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Of Attorneys for Defendant Smirk's Ltd

### UNITED STATES DISTRICT COURT

# DISTRICT OF OREGON

### PORTLAND DIVISION

LUKE WESLEY PEARSON,

Case No.

Plaintiff,

v.

DAILY HARVEST, INC., a foreign corporation; SECOND BITE FOODS, INC., d/b/a "STONE GATE FOODS", a foreign corporation; and SMIRK'S LTD, a foreign corporation,

DEFENDANT SMIRK'S LTD.'S NOTICE OF REMOVAL OF ACTION UNDER 28 U.S.C. §§ 1332, 1441, AND 1446 (DIVERSITY OF CITIZENSHIP)

Defendants.

Defendant Smirk's Ltd. ("Smirk's"), by and through its undersigned counsel, removes this action from the Multnomah County Circuit Court of the State of Oregon, where it is currently pending, to the United States District Court for the District of Oregon, Portland

Page 1 DEFENDANT SMIRK'S LTD.'S NOTICE OF REMOVAL OF ACTION UNDER 28 U.S.C. §§ 1332, 1441, AND 1446 (DIVERSITY OF CITIZENSHIP)

DAVIS ROTHWELL

EARLE & XÓCHIHUA P.C.
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Division, pursuant to 28 U.S.C. §§ 1332, 1441, and 1446. As addressed below, diversity jurisdiction exists in this action. See U.S.C. § 1332(a). In support of this removal, Smirk's states as follows and relies upon the exhibits hereto.

# I. INTRODUCTION AND BACKGROUND

- 1. On or around September 2, 2022, plaintiff Luke Wesley Pearson filed a complaint (the "Complaint") in Oregon state court, initiating *Pearson v. Daily Harvest Inc.*, State of Oregon, Multnomah County Circuit Court, Case No. 22CV21637 (the "State Court Action"). True copies of all pleadings filed in the State Court Action are attached hereto as "Exhibit A." Based upon information and belief, no other pleadings have been filed in the State Court Action.
- 2. In the Complaint, Plaintiff alleges that he is entitled to \$5,100,000 in damages for personal injury, breach of warranty, misrepresentation, and violation of Oregon's Unlawful Trade Practices Act (UTPA). *See* Ex. A, ¶¶ 50-116; p. 75-76 (Amended Compl., Prayer).
- 3. As more fully explained below, this case is properly removed to this Court under 28 U.S.C. § 1441 because: (1) Allied has satisfied the procedural requirements for removal; and (2) this Court has subject matter jurisdiction over this action under 28 U.S.C. §§ 1332 and 1441.

# II. DEFENDANT HAS SATISFIED THE PROCEDURAL REQUIREMENTS FOR REMOVAL

4. Removal is timely pursuant to 28 U.S.C. § 1446(b) because less than thirty (30) days have passed since Plaintiff attempted service on Smirk's.<sup>2</sup>

<sup>&</sup>lt;sup>1</sup> By this removal, Smirk's reserves all rights, including, but not limited to, defenses and objections as to venue, personal and/or subject-matter jurisdiction, and service of process, and this removal is subject to, and without waiver of, any such defenses and objections.

<sup>&</sup>lt;sup>2</sup> Based on information and belief, Plaintiff attempted service on Smirk's on or around September 27, 2022.

- 5. Pursuant to 28 U.S.C. § 117 and LR 3-2(a)(1), the United States District Court for the District of Oregon, Portland Division, is the federal judicial district and division embracing the Multnomah County Circuit Court of the State of Oregon, where this lawsuit was originally filed. Venue is thus proper because this is the "district and division embracing the place where such action is pending." *See* 28 U.S.C. § 1441(a).
- 6. As required by 28 U.S.C. § 1441(a), Smirk's is providing a copy of all process, pleadings, and orders served upon it, including the summons and complaint, which are attached hereto as "Exhibit A."
- 7. All other defendants that have been joined and served in this action have consented to removal as required under 28 U.S.C. § 1446(b)(2)(A).
- 8. As required by 28 U.S.C. § 1446(d), a copy of this Notice of Removal is being promptly served upon Plaintiff's counsel and a copy is being filed with the Clerk of the Multnomah County Circuit Court of the State of Oregon. A true and correct copy of "Defendant Smirk's Ltd.'s Notice to State Court of Removal of Action Under 28 U.S.C. §§ 1332, 1441, and 1446 (Diversity of Citizenship)" filed in the Multnomah County Circuit Court of the State of Oregon is attached hereto as "Exhibit B."
  - III. REMOVAL IS PROPER BECAUSE THE COURT HAS SUBJECT MATTER
    JURISDICTION UNDER 28 28 U.S.C. §§ 1332 AND 1441.
- 9. This Court has subject matter jurisdiction under 28 U.S.C. §§ 1332 and 1441 because this is a civil action in which the amount in controversy exceeds \$75,000, exclusive of costs and interest, and is between citizens of different states.
  - A. Complete Diversity of Citizenship Exists Between the Parties.

- 10. Upon information and belief, Plaintiff Luke Wesley Pearson is and, at the time of the filing of this action, was an individual citizen of the state of Oregon. *See* Ex. A, p. 40, ¶ 3 (Amended Compl., Parties).
- 11. Defendant Smirk Ltd. is and, at the time of the filing of the action, was a limited liability company organized and existing under the laws of the State of Colorado. *See* Ex. C, *Articles of Organization, Smirk's Ltd.* The members of Smirk's Ltd, are and, at the time of the filing of the action, were three individuals: (1) Nicholas Erker, a resident of Fort Morgan, Colorado and a citizen of the State of Colorado, (2) Donald Edson, a resident of Fort Morgan, Colorado and a citizen of the State of Colorado, and (3) Cynthia Schmid, a resident of Fort Collins, Colorado and a citizen of the State of Colorado.
- 12. Defendant Daily Harvest, Inc. is and at the time of the filing of the action, was a corporation organized and existing under the laws of the State of Delaware, and having its principle place of business in New York. *See* Ex. D, *SEC Form D, Daily Harvest, Inc.*
- 13. Defendant Second Bite Foods, Inc., d/b/a "Stone Gate Foods" is, and at the time of the filing of the action, was a corporation organized and existing under the laws of the State of Minnesota, and having its principle place of business in Minnesota. See Ex. E, *Articles of Incorporation of Second Bite Foods, Inc.*
- 14. Accordingly, this action involves "citizens of different States." 287 U.S.C. § 1332(a)(1). Because Plaintiff is an Oregon citizen and no defendant properly joined and served is a citizen of the State of Oregon, removal of this action is proper under 28 U.S.C. § 1441(b).
  - B. The Amount-In-Controversy Requirement is Satisfied.
- 15. The amount-in-controversy requirement of 28 U.S.C. § 1332(a) is satisfied when it is facially apparent from the initial pleading that the jurisdictional threshold is met. See 28

U.S.C. § 1446(c)(2) ("[i]f removal of a civil action is sought on the basis of the jurisdiction conferred by section 1332(a)... the sum demanded in good faith in the initial pleading shall be deemed to be the amount in controversy.")

16. In this case, it is clear from Plaintiff's Complaint that the "matter in controversy exceeds the sum or value of \$75,000, exclusive of interest and costs." 28 U.S.C. § 1332(a). Plaintiff seeks \$5,100,000. *See* Ex. A, p. 75-76 (Amended Compl., Prayer).

WHEREFORE, defendant Smirk's Ltd. hereby removes this action from the Multnomah County Circuit Court of the State of Oregon to the United States District Court for the District of Oregon, Portland Division.

DATED this 17th day of October, 2022.

DAVIS ROTHWELL EARLE & XÓCHIHUA P.C.

Christopher J. Drotzmann, OSB No. 962636

 $\underline{cdrotzmann@davisrothwell.com}$ 

Nicholas V. Beyer, OSB No. 193304

nbeyer@davisrothwell.com

Of Attorneys for Defendant Smirk's Ltd

### CERTIFICATE OF SERVICE

I hereby certify that I served the foregoing DEFENDANT SMIRK'S LTD.'S NOTICE OF REMOVAL OF ACTION UNDER 28 U.S.C. §§ 1332, 1441, AND 1446 (DIVERSITY OF CITIZENSHIP) on the following attorney(s) of record:

Mr. Jeffrey A. Bowersox, OSB No. 814422

Bowersox Law Firm, P.C. 385 1<sup>st</sup> Street, Suite 215 Lake Oswego, OR 97034 Telephone: 503/452-5858

Facsimile: 503/345-6893

Email: <u>Jeffrey@bowersoxlaw.com</u> *Of Attorneys for Plaintiff* 

by mailing to the foregoing a true copy thereof, placed in a sealed envelope, with postage prepaid, addressed as listed above, and depositing the same in the United States mail through a post office at Portland, Oregon, on this day.

DATED this 17<sup>th</sup> day of October, 2022.

DAVIS ROTHWELL EARLE & XÓCHIHUA P.C.

Christopher J. Drotzmann, OSB No. 962636

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Of Attorneys for Defendant Smirk's Ltd

# Case 3:22-cv-01563-YY 67/29/20/22111:19FiA-VI 10/17/22 Page 7 of 100 22CV21637

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2		
3	IN THE CIRCUIT COURT O	OF THE STATE OF OREGON
4		OF MULTNOMAH
5		
6	LUKE WESLEY PEARSON,	) Case No.
7	Plaintiff,	) COMPLAINT )
8	v. DAILY HARVEST, INC.,a Delaware	<ul> <li>Personal Injuries – Product Liability;</li> <li>Negligence; Adulterated Food Product;</li> <li>Breach of Warranties; Misrepresentation;</li> </ul>
9	Corporation,	Unlawful Trade Practice
10	Defendant.	) (NOT SUBJECT TO MANDATORY ) ARBITRATION)
11	Boronaun.	) (Demand for Jury Trial)
12		) Fee Authority: ORS 21.160(1)(d)
13	• •	Amount in Controversy: \$5,100,000
14	Plaintiff alleges:	
15	INTROL	DUCTION
16		1.
17	This lawsuit arises from the sale and of	her distribution for value by Daily Harvest, Inc.
18		
19	("Daily Harvest") of its French Lentil + Leeks	Crumbles ("Lentil Crumbles") food product that
20	poisoned plaintiff and likely hundreds more p	eople. Prior to the time that plaintiff ate Lentil
21	Crumbles, he was healthy, physically and emotion	onally strong with no significant health problems.
22	After consuming the Daily Harvest Lentil Cr	rumbles, plaintiff became violently ill, required
23	hospitalization and endured the surgical removal	of his gallbladder. Plaintiff has been seriously and
24	permanently injured by Daily Harvest's adulterat	ed, contaminated and dangerously defective Lentil
25	Crumbles food product.	
26	-	

Page 1 – COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

1 2. 2 Daily Harvest marketed and represented that its Lentil Crumbles were a safe and wholesome 3 food product made with mostly organic and vegan ingredients that would promote health and well-4 being in the consumer. Instead, the product was adulterated and contaminated with an unknown 5 biological pathogen, chemical or toxin that has caused plaintiff and hundreds of other consumers to 6 report symptoms of violent illness, liver injury and elevated liver enzymes, and even, as in plaintiff's 7 case, requiring some people to be hospitalized and have gallbladder removal surgery in an attempt 8 9 to restore their health and protect them from further injury or disease. 10 **PARTIES** 11 3. 12 Plaintiff Luke Wesley Pearson is a citizen of Oregon and a resident of Multnomah County. 13 Plaintiff Pearson is a social media influencer with over 125,000 followers on Instagram and other 14 social media sites. Daily Harvest specifically sought out plaintiff and provided Lentil Crumbles to 15 16 plaintiff for the purpose of encouraging plaintiff to consume the Lentil Crumbles and to influence 17 his followers by posting about the taste, quality and desirability of Lentil Crumbles. 18 4. 19 Daily Harvest is a privately owned, subscription-based food delivery service that offers 20 frozen, vegan meals through delivery directly to customers on a weekly or monthly subscription 21 basis. Founded in 2015, Daily Harvest is incorporated in Delaware<sup>1</sup> with its principal corporate 22 offices in New York<sup>2</sup>. Daily Harvest's corporate offices are located at 99 Hudson Street, 11th Floor, 23 24 25 26 <sup>1</sup> https://sec.report/CIK/0001667362 <sup>2</sup> https://pitchbook.com/profiles/company/85706-92#overview

Page 2 – COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

New York, NY 10013. The company has over 300 employees <sup>3</sup> and is backed by dozens of investors
including notable celebrities such as Serena Williams, Blake Griffin, Gwyneth Paltrow, and Bobby
Flay <sup>4</sup> , as well as several large investment firms including VMG Partners, Lone Pine Capital, and
Lightspeed Venture Partners <sup>5</sup> . In November 2021, Daily Harvest conducted a round of funding that
raised roughly \$77 million and vaulted the company to "unicorn" status, with a valuation of \$1.1
billion dollars <sup>6</sup> . The company's revenue in 2020 was an estimated \$250 million <sup>7</sup> .
5.

Daily Harvest markets its meal subscriptions to busy people who are short on time to prepare meals but who value a balanced diet composed of foods that are minimally processed and sustainably, ethically, and organically sourced. According to its website, the company partners with farmers who are transitioning to organic and sustainable farming practices<sup>8</sup>. Daily Harvest offers more than 80 meal options in their subscriptions that are vegan, fruit- and vegetable-focused, GMO-free, and gluten-free<sup>9</sup>. Food items include smoothies, vegetable and grain bowls, flatbreads, nut-based beverages, and other vegan meal and snack options such as plant-based protein "crumbles." Each frozen food item in a subscription box costs between \$5.99 and \$11.99, with options for customers to have their meals delivered to 95% of locations within the continental US on a weekly

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<sup>&</sup>lt;sup>3</sup> https://pitchbook.com/profiles/company/85706-92#signals

<sup>22</sup> https://www.foxbusiness.com/markets/daily-harvest-ceo-rachel-drori

<sup>&</sup>lt;sup>5</sup> https://www.bloomberg.com/news/articles/2021-11-15/daily-harvest-nabs-1-1-billion-valuation-as-lone-pine-invests

<sup>6</sup> https://www.bloomberg.com/news/articles/2021-11-15/daily-harvest-nabs-1-1-billion-valuation-as-lone-pine-invests

<sup>&</sup>lt;sup>7</sup> https://www.digitalcommerce360.com/2021/11/15/startup-daily-harvest-reaches-unicorn-status-with-1-1-billion-valuation/

<sup>24 8</sup> https://www.daily-

harvest.com/about?utm\_source=google&utm\_medium=cpc&g\_net=g&utm\_campaign=Google\_Brand\_Daily-Harvest General&utm\_content=Google\_Brand\_Daily-Harvest Brand-

Name\_E&utm\_term=daily%20harvest&matchtype=e&creative\_id=406198775018&gclid=Cj0KCQjwntCVBhDdARI sAMEwACkM4aMn\_8PwVHmoyveBsKEcmYWk94kRqlJ8qieM5VzmFeFpVfDWCgkaAvJiEALw\_wcB https://help.dailyharvest.com/en\_us/categories/our-food-HkedZ7CqN

Page 3 – COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

I	or monthly basis 10. Food items are delivered frozen and arrive in cardboard boxes packed with dry
2	ice.
3	6.
4 5	In January 2022, Daily Harvest announced a multi-year partnership with American Farmland
6	Trust and California Certified Organic Farmers to help farmers in the United States who are
7	historically underrepresented in the industry develop sustainable, organic farming practices in the
8	United States <sup>11</sup> . According to the company's website, this partnership offers technical resources,
9	financial assistance, and market access in order to help farmers transition to organic and regenerative
10	agricultural practices <sup>12</sup> .
11	7.
<ul><li>12</li><li>13</li><li>14</li></ul>	The company is led by founder and CEO Rachel Drori, with other officers including CFO Matthew Weiler, Chief Supply Chain Officer Ricky Silver, VP of People Operations Jolie Loeble,
15	and Executive Vanessa Moore. Board members include Alex Taussig of Lightspeed Venture
16	Partners, Carle Stenmark of VMG Partners, CEO and Founder Rachel Drori, Mary Dillon, and Sally
17	Robling. The company has a patent pending for Methods and Compositions for Plant-Based
18	Breakfast Bowls. <sup>13</sup>
19	
20	
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22	
23	
24	10 https://help.dailyharvest.com/en us/categories/our-plans-HybdbXRqV
25	https://neip.dailynarvest.com/news-releases/daily-harvest-announces-partnership-with-american-farmland-trust-and-california-certified-organic-farmers-to-increase-organic-regenerative-farming-301461459.html
26	https://pitchbook.com/profiles/company/85706-92#board

Page 4 – COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

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1	GENERAL ALLEGATIONS AND BACKGROUND
2	8.
3	To sell the company's products, the founders, promoters, officers, executives, and Board
4 5	Members of Daily Harvest determined that they would widely promote the company's products
6	including through the use of social media influencers. Daily Harvest's goal was to widely broadcast
7	to a large population of each of its planned demographics, that its products were pure, wholesome
8	safe, healthy, nutritious, vegan and organic.
9	9.
10	Daily Harvest intended to make, and did make, representations to consumers, including
11	plaintiff that it had well-developed, safe, organic supply chains in place and that it used good
<ul><li>12</li><li>13</li></ul>	manufacturing practices (GMP) to produce and safely deliver healthy and nutritious food products
14	to consumers that were safe for human consumption, and specifically that that its products were
15	merchantable and fit for the specific use of its customers, being made with only unadulterated
16	contaminate-free ingredients.
17	10.
18	In fact, on information and belief, Daily Harvest did not maintain GMP nor did it adequately
19	test and certify that all of its products, specifically including its Lentil Crumbles product were
20	healthy, nutritious, free of contamination by biological pathogens, toxins, or chemical contaminants
21	and that Lentil Crumbles were not adulterated within the meaning of the federal Food, Drug and
<ul><li>22</li><li>23</li></ul>	Cosmetic Act and/or Oregon law governing food safety and/or did not violate Oregon's Unlawful
<ul><li>23</li><li>24</li></ul>	Trade Practices Act.
25	Trade Fractices Act.

1	11.
2	Daily Harvest's Lentil Crumbles product became adulterated and contaminated with an
3	unknown biological pathogen, chemical or toxin that caused consumers, including plaintiff to
4	become violently ill.
5	12.
7	Instead of immediately and urgently warning purchasers and consumers of its product of the
8	potential danger to their physical and emotional health that would occur from eating the
9	contaminated Lentil Crumbles, Daily Harvest instead went into a "product reputation protection
10	mode" and minimized the concerns of injured consumers who notified the company of their illness
11	after eating the Lentil Crumbles.
12	13.
<ul><li>13</li><li>14</li></ul>	Specifically, Daily Harvest, as a direct-to-consumer food product seller, had all the necessary
15	information that would be required for it to immediately contact all persons to whom its Lentil
16	Crumbles had been delivered and warn them by a clear, unequivocal and urgent message that the
17	Lentil Crumbles were not safe to eat, and that Lentil Crumbles were causing large numbers of
18	consumers of the product to experience severe abdominal pain, elevated liver enzymes and bilirubin
19	levels, jaundice and other symptoms that would appear to a reasonable physician to be signs of
20	gallbladder and/or liver injury requiring prompt surgical removal of the patient's gallbladder.
<ul><li>21</li><li>22</li></ul>	14.
23	By using all of the most immediately available methods, that is, text message and/or email,
24	as well as prominent warnings and notifications on its website, Daily Harvest could have easily
25	informed its customers and other Lentil Crumbles consumers of the risk of injury from consuming
26	J J

its Lentil Crumb	les; warning	consumers	not to	eat the	product;	and	describing	symptomolog
reported by consu	mers who ha	d eaten Len	til Cru	mbles.				

15.

Instead, Daily Harvest issued vaguely worded and insufficient warnings to its customers and influencers, including plaintiff, to whom Daily Harvest had sold and/or provided promotional products. Daily Harvest failed to use its many resources to properly and urgently warn consumers of its product that they were in potential danger from eating Lentil Crumbles.

To the date of filing of this complaint, Daily Harvest still has failed to give direct, urgent warning to consumers of its Lentil Crumbles that the product should not be eaten, and full description of symptomology reported by injured consumers, and instructing that the product should be saved for testing. Instead, notifications related to Daily Harvest's Lentil Crumbles and the contamination of that product is posted on its website with a requirement to "click through" to find further information. <sup>14</sup> No prominent banner warning is on defendant's website, no direct text messages with a specific an urgent warning and no clear, definitive warning by email has been given to its customers and others to whom it has delivered the Lentil Crumbles, including plaintiff, that the Lentil Crumbles should not be eaten; describing symptoms of the illness caused by the product, and instructing that the product should be saved for testing.

Instead, Daily Harvest has stated through its CEO that it is "frustrated", that it has found no evidence of any contamination in its Lentil Crumbles. Daily Harvest's CEO's latest pronouncement

<sup>14</sup> Exhibit A, attached to this Complaint

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1	is that the only product that is causing any symptoms is Lentil Crumbles. The company's website
2	click-thru information states:
3	"We are confident this issue is limited to our French Lentil + Leek Crumbles and
4	does not impact any of our other 100+ menu items. We are still eating and feeding
5	our families all of our other products and they are safe for you to do the same." (emphasis added) <sup>15</sup>
6	18.
7	On information and belief, multiple other products sold by Daily Harvest have resulted in
8	consumer complaints of illness and symptoms essentially identical to the illness and symptoms
10	reported to be caused by consumption of Lentil Crumbles. These consumer-reported symptoms
11	include liver enzyme elevation, jaundice, abdominal pain, and fatigue. The additional Daily Harvest
12	products reportedly causing such symptoms include certain smoothies, certain flatbreads and the
13	Sweet Potato + Wild Rice Hash bowl products.
14	19.
<ul><li>15</li><li>16</li></ul>	Daily Harvest has reported that it instituted a "voluntary recall" of all units of its Lentil
17	Crumbles produced between April 28 and June 17, 2022. Daily Harvest reports that it has now
18	recalled all lots of its Lentil Crumbles that were produced.
19	20.
20	Approximately 500 consumers have reported illness or adverse reactions after consuming
21	Lentil Crumbles.
22	21.
23	According to Daily Harvest nearly 30,000 units of the product were distributed throughout
24	
25	the US by direct online sales, retail sales at pop-up stores in Chicago and Los Angeles. Social media
26	15 Exhibit B to Complaint

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1	influencers and other media personnel were also provided samples of Lentil Crumbles by Daily
2	Harvest.
3	22.
4	Daily Harvest's Lentil Crumbles was packaged in a 12 oz. sealed bag, and was distributed
5	frozen as a premade re-heatable product. The package contained the Daily Harvest logo at the top,
6	"CRUMBLES" below the logo, and "French Lentil+ Leek" also printed on the label in bold type.
7	
8	23.
9	Moreover, the company has actively encouraged the destruction of evidence in this case by
10	informing all persons who contacted the company with concerns about Lentil Crumbles that they
11	should dispose of or otherwise destroy the product. Daily Harvest has also advised destruction of
<ul><li>12</li><li>13</li></ul>	the product in its email communications to consumers and through its website click-thru product
14	updates. This action by the company is an intentional attempt to destroy evidence that could provide
15	valuable information to physicians and customers who have been sickened by eating Lentil
16	Crumbles. Testing of the affected product is important to understanding what specific pathogen
17	and/or chemical or toxin is contained in the contaminated products and also to help determine the
18	amount of any such contamination in the product.
19	FIRST CLAIM FOR RELIEF – PERSONAL INJURY
20	COUNT ONE (Strict Products Liability)
21	24.
22	
23	Plaintiff realleges paragraphs 1 through 23, above as though fully set forth herein.
24	25.
25	Defendant Daily Harvest sold or otherwise provided for value Lentil Crumbles to plaintiff.
26	

Page 9 – COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

I	26.
2	The Lentil Crumbles were an adulterated food within the meaning of the federal Food, Drug
3	and Cosmetics Act, 21 U.S.C.A. § 342, and under Oregon state law, ORS § 616.235, when
4	introduced into interstate commerce and when sold and delivered to plaintiff, in that the Lentil
5	Crumbles bore or contained a poisonous or deleterious substance that rendered them injurious to
7	health.
8	27.
9	Defendant Daily Harvest introduced the Lentil Crumbles, an adulterated food, into interstate
10	commerce in violation of the Food, Drug, and Cosmetics Act, 21 U.S.C.A. § 331.
11	28.
12	Defendant Daily Harvest sold and delivered for value to Plaintiff the Lentil Crumbles, an
<ul><li>13</li><li>14</li></ul>	adulterated food, in violation of ORS § 616.215.
15	29.
16	Defendant Daily Harvest offered for consumption the Lentil Crumbles, an adulterated food,
17	in violation of § 3-101.11 of the 2009 Federal Food Code, adopted by the Oregon Public Health
18	Division Foodborne Illness Prevention Program under Oregon's Food Sanitation Rules.
19	30.
20	Defendant Daily Harvest failed to employ appropriate quality control operations to ensure
21	that the Lentil Crumbles were suitable for human consumption in violation of 21 C.F.R. § 110.80.
22	31.
23	
24	Defendant Daily Harvest's Lentil Crumbles product was in a defective condition that was
25	unreasonably dangerous to the ultimate user, plaintiff Luke Pearson, at the time the product left the
26	

Page 10 – COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

1	hands of defendant, and the Lentil Crumbles product was intended to, and did in fact, reach plaintiff
2	without substantial change in its condition.
3	32.
4	At the time plaintiff received defendant's Lentil Crumbles product it was in a condition that
5	was not contemplated by the plaintiff Pearson, and he did not reasonably expect that the Lentil
7	Crumbles were adulterated and were unreasonably dangerous to his health and well-being.
8	33.
9	Defendant Daily Harvest's Lentil Crumbles product was in a defective condition because of
10	a flaw arising from the manufacturing process or delivery of the product or another, currently
11	indeterminate defect that caused Lentil Crumbles to be adulterated and unfit for human
12	consumption.
<ul><li>13</li><li>14</li></ul>	34.
15	Following delivery of the Lentil Crumbles to plaintiff and his consumption of Lentil
16	Crumbles, plaintiff experienced personal injury as more fully described below.
17	35.
18	On May 29, 2022, plaintiff first cooked and ate Lentil Crumbles on flatbread. Plaintiff made
19	video content to include in a daily vlog but never posted the video because soon after eating the
20	, c .
21	products, plaintiff became ill, including significant stomach pain that could not be relieved by
22	positioning and/or using over-the-counter products including Gas-X. Plaintiff was unable to get
23	comfortable or get pain relief, but eventually fell asleep from exhaustion. Plaintiff woke up in pain
24	multiple times during the night. Plaintiff felt relief the next morning.
25	
26	

1 36.

Approximately a week later, on **June 6, 2022**, at approximately 10:00PM, plaintiff prepared another meal of Lentil Crumbles on another flatbread that was provided to plaintiff by defendant Daily Harvest. Within an hour after eating the Lentil Crumbles, plaintiff again experienced abdominal pain, this time accompanied by a low-grade fever and chills. Plaintiff took a Covid test that was negative. Plaintiff and his partner were scheduled to travel to Mexico on a 6:00AM flight from Portland and plaintiff was concerned about whether he could travel because of his illness.

9 37.

On June **7,2022**, at about 3:00AM plaintiff and his partner woke up to see what his condition was and to determine whether they could travel to Mexico as planned. Plaintiff still had a fever and chills and now a headache. Plaintiff and his partner cancelled their trip because he was so sick. Plaintiff tested negative again for Covid.

15 38.

On June 8, 2022, Plaintiff's symptoms worsened. While sleeping, he suddenly woke up having severe bilateral low back pain described as "the worst of my life. It felt like I had thrown my back out but I hadn't done anything to physically hurt myself. I couldn't even roll my body over in the bed or sit up on my own." Plaintiff's partner had to help him sit up and stand up because the pain was so bad it took his breath away and the chills shaking his body made the pain worse. Because this was the sickest plaintiff had felt in many years, he decided he needed medical care. Plaintiff was thereafter given blood and urine tests and it was determined that plaintiff had a high bilirubin level and very elevated liver enzymes. It was determined that plaintiff did not have a urinary tract infection or kidney stones. Plaintiff's PCR Covid test administered at the physician's office returned negative. Plaintiff's physician did not know what was wrong but sent plaintiff home with

Page 12 – COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

1	instructions to call the physician or go to a hospital Emergency Department if his condition
2	deteriorated.
3	39.
4	On <b>June 9, 2022</b> , Plaintiff was still in significant pain with fever and chills. As instructed
5	plaintiff called his physician's office. Plaintiff's physician expressed concern about plaintiff's
6	elevated liver enzymes and ordered a CT scan of his abdomen and pelvis for that same day. Plaintiff
7 8	was also tested for hepatitis. All hepatitis tests came back negative. Later that night plaintiff noticed
9	some yellowing of his eyes and skin.
10	40.
11	On June 10, 2022, Plaintiff again called his doctor to discuss next steps for treatment and to
<ul><li>12</li><li>13</li></ul>	report his jaundice. Plaintiff's physician directed him to the Emergency Department of Oregon
14	Health and Sciences University Hospital ("OHSU") and called ahead to alert the emergency
15	department that plaintiff would be arriving. Plaintiff thereafter checked into the emergency
16	department and more blood tests were performed. The physician also ordered an MRCP test to
17	visualize plaintiff's gallbladder and liver. Plaintiff remained in the emergency department for 26
18	hours before being admitted to the general ward of the OHSU hospital.
19	41.
20	Early in the morning of <b>June 11</b> , <b>2022</b> , plaintiff was advised by physicians to have his
21	
22	gallbladder removed because the doctors believed a gallstone might have blocked a biliary duct at
23	some point thereby causing his liver enzymes to spike. The physicians believed plaintiff's body had
24	naturally passed the suspected stone. But, in order to prevent another incident of the same type with

Page 13 – COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

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resultant further liver insult, plaintiff was advised to undergo gallbladder removal surgery, medically

known as "cholecystectomy." Plaintiff was put on stand-by or the "add on" list for surgery. Plaintiff

1	was informed late in the afternoon that there was no operating room available that day and his
2	surgery would instead occur the next morning at 7:30AM.
3	42.
4	On <b>June 12, 2022</b> , plaintiff's gallbladder was surgically removed as had been prescribed by
5	
6	his physicians. Plaintiff remained in the hospital overnight for observation to determine if his liver
7	enzyme levels were trending downward.
8	43.
9	On June 13, 2022, plaintiff was discharged from the hospital and his liver enzymes and
10	bilirubin were improving.
11	44.
12	Five days later, on <b>June 18, 2022</b> , plaintiff saw Abby Silberman's TikTok video describing
13	
14	her experience after eating defendant Daily Harvest's Lentil Crumbles. Silverman reported she had
15	terrible stomach pain and elevated liver enzymes and was hospitalized. At that point plaintiff made
16	the correlation that he, like Ms. Silverman, received a promotional package from defendant Daily
17	Harvest with the same Lentil Crumbles and flatbreads, and after eating the Lentil Crumbles she
18	developed these same symptoms plaintiff had.
19	45.
20	43.
21	On June 19, 2022, between 8:30 and 9:30AM Pacific Time plaintiff posted a video telling
22	of this realization and correlation on TikTok and Instagram. At 11:07AM plaintiff received a mass
23	email from defendant Daily Harvest instructing consumers to destroy any Lentil Crumbles they may
24	have and stating that Daily Harvest was "actively looking into this."
25	
26	

Page 14 – COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

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If defendant Daily Harvest had taken immediate action to directly notify everyone to whom it had delivered its Lentil Crumbles, including plaintiff, and had given a fair and accurate description of symptoms that consumers had experienced after eating the product, plaintiff would have been able to report this fact to his physicians and he would not have undergone the surgical procedure to remove his gallbladder.

8 47.

Plaintiff remains permanently injured as a result of the removal of his gallbladder and is subject to future susceptibility of disease, most especially nonalcoholic fatty liver disease ("NAFLD"). Nonalcoholic fatty liver disease is associated with having undergone cholecystectomy. In 2013 the *American Journal of Gastroenterology* reported a study indicating that NAFLD incidence was significantly greater among cholecystectomy recipients (48.4%) than in nonrecipients with (34.4%) or without gallstones (17.9%), after adjusting for age and sex (*P*<.01 for all comparisons). Multivariate analysis indicated a significant association between NAFLD and cholecystectomy (OR=2.43; 95% CI, 1.81-3.28), while no association was observed between NAFLD and gallstones (OR=1.09; 95% CI, 0.84-1.42).

19 48.

Daily Harvest's adulterated Lentil Crumbles food product.

Plaintiff has sustained significant personal injury, including but not limited to: severe pain, anxiety and fear, mental aguish of suffering from an illness with an unknown cause at the time he was seeking treatment, disruption of his normal daily living activities, cancellation of personal travel plans, and the inability to perform his livelihood. Plaintiff has incurred past medical expenses and will more probably than not, incur future medical expenses related to his illness caused by defendant

Page 15 – COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

1	49.			
2	Judgment should be entered in plaintiff's favor against defendant Daily Harvest in an amoun			
3	determined by the jury to fully and completely compensate plaintiff for his past and future			
4 5	noneconomic damages as instructed by the court, in an amount not to exceed \$5,000,000. Plainti			
6	reserves the right to amend his claim for noneconomic damages to conform to the evidence			
7	presented at trial.			
8	50.			
9	Judgment should be entered in plaintiff's favor against defendant Daily Harvest in an amoun			
10	determined by the jury to fully and completely compensate plaintiff for his past and future economic			
11	damages as instructed by the court, in an amount not to exceed \$100,000. Plaintiff reserves the righ			
<ul><li>12</li><li>13</li></ul>	to amend his claim for economic damages to conform to the evidence presented at trial.			
14	FIRST CLAIM FOR RELIEF – PERSONAL INJURY			
15	COUNT TWO (Negligence)			
16	51.			
17	Plaintiff realleges paragraphs 1 through 50 above as though fully set forth herein.			
18	52.			
19	On information and belief, Defendant Daily Harvest was negligent in one or more of the			
<ul><li>20</li><li>21</li></ul>	following ways that foreseeably created an unreasonable risk of harm to consumers of its Lenti			
22	Crumbles product, including plaintiff:			
23	a. It did not adequately monitor its food supply chain in a manner that would discover			
24	adulteration of its products by ingredients obtained from one or more of its suppliers and take action to prevent the delivery of adulterated Lentil Crumbles from being delivered			
25	to consumers; b. It did not use Good Manufacturing Processes to prevent the introduction of toxins or			
26	other forms of contamination to become introduced into its Lentil Crumbles and			

1	thereafter to prevent the delivery of adulterated Lentil Crumbles from being delivered to		
2	consumers; and c. It did not implement adequate quality control to discover adulteration of Lentil Crumbles		
3	and to thereafter prevent the delivery of adulterated Lentil Crumbles to consumers.		
4	53.		
5	As a direct and reasonably foreseeable result of defendant Daily Harvest's negligence		
6	plaintiff was exposed to an unreasonable risk of harm and plaintiff sustained injury and damages as		
7	alleged in paragraphs 35 through 50 above.		
8	FIRST CLAIM FOR RELIEF – PERSONAL INJURY		
9	COUNT THREE (Negligence <i>per se</i> and/or Violation of Statutory Duty)		
11	54.		
12	Plaintiff realleges paragraphs 1 through 53, above as though fully set forth herein.		
13	55.		
14	Defendant Daily Harvest's violation of the safety statutes, codes, and regulations alleged in		
15	Defendant Daily Harvest's violation of the safety statutes, codes, and regulations aneged in		
16	paragraphs 26 through 30, above constitute negligence per se and/or statutory negligence on the part		
17	of defendant.		
18	56.		
19	Plaintiff is a member of the class of persons intended to be protected by the statutes, codes		
20	and/or regulations alleged above, in that he is a person who consumed food products produced and		
21	distributed by defendant Daily Harvest.		
22	57.		
23			
24	As a direct and reasonably foreseeable result of defendant Daily Harvest's violation of the		
25	statutes, codes and/or regulations alleged above, plaintiff sustained injury and damages as alleged		
26	in paragraphs 35 through 50 above.		

Page 17 – COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

1	SECOND CLAIM FOR RELIEF – BREACH OF WARRANTY		
2	COUNT ONE (Breach of Express Warranty)		
3	(ORS 72.3130)		
4	58.		
5	Plaintiff realleges paragraphs 1 through 57, above as though fully set forth herein.		
6	59.		
7	Defendant Daily Harvest expressly warranted that its food products, specifically including		
8	Lentil Crumbles, that it provided to consumers, including plaintiff Luke Pearson, were wholesome and healthy, nutritious, vegan, organic, safe for human consumption and not adulterated		
9			
10			
11	Defendant's affirmations and warranty of its products safety and quality were made on its website		
12	and in other promotional materials.		
13	60.		
14	Defendant's factual affirmations and warranty of its product quality and safety were part of		
15	the consideration that formed the basis of plaintiff's agreement to accept the Lentil Crumbles from		
16	defendant Daily Harvest, and to consume the Lentil Crumbles for the purpose of evaluating the		
17			
18	desirability of the Lentil Crumbles.		
19	61.		
20	In fact, defendant's Lentil Crumbles were adulterated when received by plaintiff in breach		
21	of defendant's express warranty.		
22	62.		
23	As a result of defendant's breach of warranty, (which warranty plaintiff reasonably relied		
24			
25	upon in consuming the Lentil Crumbles) plaintiff sustained the personal injuries, including removal		
26	of his gallbladder, and other damages described in paragraphs 35 through 50, above.		

Page 18 – COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

1	63.		
2	Plaintiff gave notice to defendant Daily Harvest of it breach of express warranty by		
3	informing defendant that he was sickened after consuming its adulterated product.		
4	SECOND CLAIM FOR RELIEF COUNT TWO (Breach of Implied Warranty of Merchantability)		
5 6			
7	64.		
8	Plaintiff realleges paragraphs 1 through 63, above as though fully set forth herein.		
10	65.		
11	Defendant Daily Harvest produces and sells and routinely deals in food production and sales		
12	and is in the business of so doing. It is a merchant of food products as defined under the Uniform		
13	Commercial Code ("UCC") and has the obligations of a merchant under the UCC.		
14	66.		
15	Defendant Daily Harvest's delivery for value of food products consumed off its premises		
16	constitutes a "sale" pursuant to ORS 72.3140. Defendant Daily Harvest sold the Lentil Crumbles to		
<ul><li>17</li><li>18</li></ul>	plaintiff under the terms of the UCC, plaintiff purchased the Lentil Crumbles in reliance on the		
19	implied warranty of merchantability and plaintiff is in direct vertical privity with defendant.		
20	67.		
21	On information and belief, the Lentil Crumbles container was inadequate to prevent the		
22	product from becoming adulterated in violation of the implied warranty of merchantability inherent		
23	in the sale of its product under the UCC.		
24	in the sale of his product under the occ.		
25			
26			

Page 19 – COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

Jeffrey@BowersoxLaw.com

1	68.			
2	Defendant Daily Harvest's Lentil Crumbles sold to plaintiff breached the implied warranty			
3	of merchantability because were in a condition such that the Lentil Crumbles:			
4	a. would not pass without objection in the trade under the contract description;			
5	<ul><li>b. were not of fair average quality within the description;</li><li>c. were not fit for the ordinary purposes for which food products are used, that is sa</li></ul>			
7	human consumption; d. were not adequately contained, packaged and labeled as the agreement may			
8	require; and e. did not conform to the promises or affirmations of fact made on the container or label.			
9	69.			
11	Plaintiff's use of the product by eating it was reasonable and expected under the parties' sale			
12	agreement and plaintiff reasonably relied on the implied warranty of merchantability in accepting			
13	and consuming the Lentil Crumbles.			
14	70.			
15	As a direct result of defendant Daily Harvest's breach of the implied warranty of			
<ul><li>16</li><li>17</li></ul>	merchantability, plaintiff sustained the personal injuries and damages described in paragraphs 35			
18	through 50, above.			
19	71.			
20	Plaintiff timely notified defendant Daily Harvest of its breach of the implied warranty of			
21	merchantability by providing it with notice of his injuries after consumption of the Lentil Crumbles.			
22	SECOND CLAIM FOR RELIEF			
23	COUNT TWO (Breach of Implied Warranty of Fitness for a Particular Purpose)			
24	(ORS 72.3150)			
25	72.			
26	Plaintiff realleges paragraphs 1 through 71, above as though fully set forth herein.			

Page 20 – COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

1	73.		
2	Defendant knew that plaintiff's purpose in purchasing Daily Harvest Lentil Crumbles was		
3	to obtain a product that was expected to be wholesome, healthy, unadulterated, and safe and fit fo		
4	human consumption without causing injury.		
5	74.		
7	Defendant knew that it had superior knowledge of its Lentil Crumbles product's condition		
8	as compared to plaintiff and that plaintiff relied on defendant Daily Harvest to provide a safe		
9	unadulterated product. Defendant Daily Harvest knew of plaintiff's particular purpose in buying		
10	Lentil Crumbles from defendant and that plaintiff reasonably relied on defendant's knowledge o		
11	his particular purpose and its provision of a product that would meet that purpose.		
12	75.		
<ul><li>13</li><li>14</li></ul>	Plaintiff is in direct vertical privity with defendant.		
15	76.		
16	Defendant is a merchant under the UCC and sold its food product to plaintiff for		
17	consumption a at place other than defendant's premises.		
18	77.		
19	As a direct result of defendant Daily Harvest's breach of the implied warranty of fitness for		
20	a particular purpose, plaintiff sustained the personal injuries and damages described in paragraphs		
<ul><li>21</li><li>22</li></ul>	35 through 50, above.		
23	78.		
24	Plaintiff timely notified defendant Daily Harvest of its breach of the implied warranty of		
25	fitness for a particular purpose by providing it with notice of his injuries after consumption of the		
26	Lentil Crumbles.		

Page 21 – COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice **BOWERSOX LAW FIRM, P.C.** 

1	THIRD CLAIM FOR RELIEF		
2	(Misrepresentation)		
3	79.		
4	Plaintiff realleges paragraphs 1 through 78, above as though fully set forth herein.		
5	80.		
6	Defendant misrepresented the condition and quality of its Lentil Crumbles product when it		
7	knew or should have known through reasonable care that its product was adulterated and was not		
8	safe for human consumption.		
9			
10	81.		
11	Defendant represented that its Lentil Crumbles product was wholesome, healthy and safe to		
12	eat when it was not. Defendant knew that plaintiff and other consumers would rely on the		
13	representations made by defendant Daily Harvest regarding the supposed quality and		
14	wholesomeness, the purity and unadulterated nature of its Lentil Crumbles product.		
15	82.		
16			
17	Plaintiff reasonably relied on the representations made by defendant Daily Harvest regarding		
18	the supposed purity, wholesomeness and unadulterated quality of its product and therefore		
19	consumed the product.		
20	83.		
21	Defendant Daily Harvest concealed its knowledge of the adulteration of its product and the		
22	injuries and symptoms of injuries sustained by people who had consumed its Lentil Crumbles		
23			
24	product and who had thereafter reported those injuries and symptoms of injuries to Daily Harvest.		
25			
26			

l	84.			
2	As a direct result of Daily Harvest's misrepresentations of its product quality and its			
3	concealment of its knowledge of its Lentil Crumbles product's adulteration, as well as the repo			
4 5	of injuries and symptoms of injuries made to Daily Harvest (or that became known to Daily Harvest			
6	plaintiff sustained the injuries and damages alleged in paragraphs 35 through 50, above.			
7	FOURTH CLAIM FOR RELIEF			
8	(Violation of Oregon's Unlawful Trade Practices Act)			
9	85.			
10	Plaintiff realleges paragraphs 1 through 84, above as though fully set forth herein.			
11	86.			
12	Defendant Daily Harvest represented that its Lentil Crumbles product had characteristics,			
13	ingredients, uses, benefits, quantities or qualities that the goods do not have, specifically that the			
14	goods (Lentil Crumbles) were wholesome, pure unadulterated and safe for human consumption			
15	when the Lentil Crumbles were adulterated and unfit for human consumption.			
16	87.			
17	67.			
18	Defendant Daily Harvest represented that its Lentil Crumbles were of a particular standard,			
19	quality, or grade, when in fact its Lentil Crumbles were of another. Specifically, Daily Harvest			
20	represented that its Lentil Crumbles were wholesome, pure unadulterated and safe for human			
21	consumption when the Lentil Crumbles were adulterated and unfit for human consumption.			
22	88.			
23	As a direct result of defendant Daily Harvest's violation of ORS 646.608 (e) and/or (g),			
24				
25	plaintiff incurred reasonable and necessary medical bills as alleged in paragraph 50, above,			
26				

Page 23 – COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice **BOWERSOX LAW FIRM, P.C.** 

1	constituting an ascertainable loss of money as a result of defendant Daily Harvest's willful use or		
2	employment of a method, act or practice declared unlawful by those statutes.		
3	89.		
4 5	Plaintiff therefore brings action against defendant Daily Harvest to recover his actual		
6	damages as proven at trial actual damages or statutory damages of \$200, whichever is greater,		
7	together with plaintiff's reasonable attorney fees and costs as provided by ORS 646.		
8 9 10	NOTICE OF INTENT TO SEEK PERMISSION TO PLEAD CLAIMS FOR PUNITIVE DAMAGES AGAINST DEFENDANT DAILY HARVEST UNDER PLAINTIFF'S CLAIMS FOR STRICT PRODUCTS LIABILITY, NEGLIGENCE, NEGILGENCE PER SE AND/OR STATUTORY NEGLIGENCE, MISREPRESENTATION AND VIOLATION OF OREGON'S UNLAWFUL TRADE PRACTICES ACT.		
11	90.		
<ul><li>12</li><li>13</li></ul>	Plaintiff hereby gives notice to defendant Daily Harvest of his intention to move the court		
14	for an order allowing plaintiff to plead a claim for punitive damages against defendant Daily		
15	Harvest.		
16	PRAYER FOR RELIEF		
17	WHEREFORE, plaintiff prays for judgment to entered in his favor and against defendant		
18	Daily Harvest as follows:		
19	a. Judgment should be entered in plaintiff's favor against defendant Daily Harvest		
20	in an amount determined by the jury to fully and completely compensate plaintiff		
<ul><li>21</li><li>22</li></ul>	for his past and future noneconomic damages as instructed by the court, in an		
23	amount not to exceed \$5,000,000. Plaintiff reserves the right to amend his claim		
24	for noneconomic damages to conform to the evidence presented at trial;		
25	b. Judgment should be entered in plaintiff's favor against defendant Daily Harvest		
26	in an amount determined by the jury to fully and completely compensate plaintiff		

1		for his past and future economic damages as instructed by the court, in an amount
2		not to exceed \$100,000. Plaintiff reserves the right to amend his claim for
3		economic damages to conform to the evidence presented at trial;
4	c.	For plaintiff's reasonable attorney fees and costs incurred, pursuant ORS
5		646.638;
6	d	For plaintiffs costs and disbursements as allowed by law and/or court rule; and
7		
8 9	e.	For other relief as the court deems just and equitable.
10	DATED tl	his 29 <sup>th</sup> day of June, 2022.
11		Bowersox Law Firm, P.C.
12		DOWERSOA LAW I IRWI, I .C.
13		
14		s/ Jeffrey A. Bowersox Jeffrey A. Bowersox, OSB No. 814422
15		385 1 <sup>st</sup> St., Suite 215 Lake Oswego, OR 97034
16		Telephone: (503) 452-5858 Facsimile: (503) 345-6893
17		<u>www.BowersoxLaw.com</u> <u>jeffrey@bowersoxlaw.com</u>
18		Trial Attorney for Plaintiff
19		
20		
21		
22		
23		
24		
25 26		

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# **EXHIBIT A**

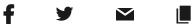
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# DAILY HARVEST

**LOG IN** 

# IMPORTANT INFORMATION ABOUT FRENCH LENTIL + LEEK CRUMBLES

Published June 19, 2022 at 1:45pm ET



Nothing matters more than the health and safety of our customers and we deeply value the trust you put in us and our food every day.

We've received customer reports of French Lentil + Leek Crumbles causing gastrointestinal issues. We took immediate steps to address what we heard from customers, reaching out to every person who received French Lentil + Leek Crumbles, instructing them to dispose of the product and not eat it. We simultaneously launched an investigation with internal and external experts throughout our supply chain and in accordance with regulatory procedures. We will share more information as soon as it's available.

Our mission has always been to take care of food so food can take care of you. That means quality, safety, and transparency are and always will be our top priorities. If you have any French Lentil + Leek Crumbles, please dispose of them and do not eat them. If you have questions or concerns, please feel free to email us at hello@daily-harvest.com so we can follow up with you directly.



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# DAILY HARVEST

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Harvest Bowls Get \$25 Off

Harvest Bakes Help & FAQ

Flatbreads Gifts

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We're Hiring!

Your email would look just peachy here.



# DAILY HARVEST

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## **CAN'T WAIT**

By clicking above, you agree to our Terms of Use and Terms of Sale, and consent to our Privacy Policy.

**Privacy Policy** 

Terms of Use



Terms of Sale

Do Not Sell My Personal Information

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# **EXHIBIT B**

PROMO CODE: WELCOME2022 - GET UP TO \$35 OFF YOUR FIRST BOX!

An update on our voluntary recall of French Lentil + Leek Crumbles. Details here

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DAILY HARVEST

LOG IN

# UPDATES ON OUR VOLUNTARY RECALL OF FRENCH LENTIL + LEEK CRUMBLES

Updated as of June 27, 2022 at 3:30PM ET









# A message from our Founder and CEO Rachel Drori

Hi. It's Rachel.

I'm reaching out today to update you on everything that we are doing to get to the root cause of the issues that have been reported with our French Lentil + Leek Crumbles. We are working 24 hours a day, seven days a week on this. You deserve answers.

We have spent the past ten days working with the FDA, state agencies and multiple independent labs, as well as experts in microbiology, food safety and toxicology to conduct testing. These tests cover common food-borne pathogens, toxins, and allergens. Results thus far have all come back negative. At this point, despite consulting with numerous experts, cooperating with FDA's investigation, working with our supply chain, and conducting extensive testing, we have not yet identified a cause. I also want to reassure you that this issue is

other 100+ menu items.

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An update on our voluntary recall of French Lentil + Leek Crumbles. Details here

### DAILY HARVEST

LOG IN

When we initiated our voluntary recall, we immediately began a thorough, top-to-bottom investigation of our manufacturing facilities, food and supply chain:

- The FDA and the state Department of Agriculture have each inspected the facility where the French Lentil + Leek Crumbles were manufactured.
- Testing is being conducted in partnership with ISO 17025 certified 3rd party laboratories on French Lentil + Leek Crumbles as well as the ingredients used in them.
- So far, testing has come back negative for food-borne pathogens including Listeria, E.Coli, Salmonella, Staphylococcus Aureus (Staph), B.Cereus, and Clostridium Species. Testing on major allergens including egg, soy, milk, and gluten have also so far come back negative.
- We initiated testing for a wide range of toxins known as mycotoxins, including aflatoxins. The first round of testing on the most common have come back negative but we continue to cast a wider net to ensure we are not missing anything.

As the investigation has not yet identified a root cause, we are expanding our testing regimen to explore other potential, albeit less common, sources of contamination as well as protein and amino acid profiling.

While some of these tests can be completed within 24-72 hours, many take up to 7 days or more to produce results. We are working as fast as possible to get you the answers that you need and deserve.

#### We are confident this issue is limited to our French Lentil + Leek Crumbles and

An update on our voluntary recall of French Lentil + Leek Crumbles. Details here

≡	DAILY HARVEST	LOG IN
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best-in-class testing protocol designed to ensure your safety:

- The ingredients that go into our food are rigorously tested prior to preparation, and our manufacturing partners adhere to strict quality, food safety and sanitation guidelines.
- We have a thorough tracing process in place to ensure we can follow our ingredients throughout the supply chain.
- We perform quality control testing on every batch of food we produce to ensure it meets our rigorous standards.

If you purchased French Lentil + Leek Crumbles, you've likely heard from us already a few times in the past week. If you have ordered Crumbles for an upcoming box, it's been removed. We're working to collect as much information as possible to find an answer.

We'll continue to share more information as it becomes available. You can expect to hear from us as soon as we know more.

Rachel

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An update on our voluntary recall of French Lentil + Leek Crumbles. Details here

#### DAILY HARVEST

LOG IN

From April 28 to June 17, 2022, approximately 28,000 units of the recalled product were distributed to consumers in the continental United States through online sales and direct delivery, as well as through retail sales at the Daily Harvest store in Chicago, IL and a "pop-up" store in Los Angeles, CA. Samples were also provided to a small number of consumers. Daily Harvest directly notified by email those consumers who were shipped the affected product, and other consumers for whom the company had contact information, and consumers were issued a credit for the recalled product.

Consumers who may still have the recalled product in their freezers should immediately dispose of it.

French Lentil + Leek Crumbles is a frozen product packaged in a 12oz white pouch with the words "Daily Harvest" at the top, a large "CRUMBLES" immediately below the top and the words "French Lentil + Leek" in bold, as shown below. All lot codes of the French Lentil + Leek Crumbles are affected. No other Daily Harvest products are affected or part of this recall.

To date, the company has received approximately 470 reports of illness or adverse reactions. Consumer safety is our highest priority, and we have taken immediate steps to stop production and distribution of the product and conduct a root cause investigation, which is ongoing.

This recall is being made in cooperation with the U.S. Food and Drug Administration. Consumers who have questions or would like to report adverse reactions should contact Daily Harvest by email at <a href="mailto:crumbles-recall@daily-harvest.com">crumbles-recall@daily-harvest.com</a> or by visiting <a href="https://www.daily-harvest.com/content/french-lentil-leek-crumbles-advisory#">https://www.daily-harvest.com/content/french-lentil-leek-crumbles-advisory#</a> or by calling <a href="mailto:1-888-302-0305">1-888-302-0305</a> 9am – 9pm Eastern Time, <a href="mailto:quadratic-quad

+

An update on our voluntary recall of French Lentil + Leek Crumbles. Details here

## **■** DAILY HARVEST

LOG IN

French Lentil + Leek Crumbles. We are taking this very seriously and doing everything we can to get to the bottom of this. Your health and well-being are our top priority.

Here are the steps we are taking:

- As soon as we received reports suggesting a possible link between the French Lentil + Leek Crumbles and an adverse reaction, we immediately took action and launched a voluntary recall.
- We have reached out multiple times directly to consumers who received the product, instructing them to dispose of it and not eat it. If you have French Lentil + Leek Crumbles, please dispose of them and do not eat them. The last thing we'd want is for anyone else to be impacted.
- In parallel, we launched an investigation to identify the root cause of the health issues being reported. We're working closely with the FDA and with multiple independent labs to investigate this. We are working with a group of experts to help us get to the bottom of this—that includes microbiologists, toxin and pathogen experts as well as allergists.
- All pathogen and toxicology results have come back negative so far, but we're continuing to do extensive testing and will keep you updated.
- We are in touch directly with customers who reported adverse reactions and are collecting data to further the investigation, as well as offering refunds. If you have been impacted and are not already in touch with our team, please go Exhibit A, Page 35 68



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# here to begin a report or email us at crumbles-recall@daily-harvest.com.

An update on our voluntary recall of French Lentil + Leek Crumbles. Details here

#### DAILY HARVEST

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as we know more. Please reach out if you have any questions.

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Published June 19, 2022 at 1:45PM ET

Nothing matters more than the health and safety of our customers and we deeply value the trust you put in us and our food every day.

We've received customer reports of French Lentil + Leek Crumbles causing gastrointestinal issues. We took immediate steps to address what we heard from customers, reaching out to every person who received French Lentil + Leek Crumbles, instructing them to dispose of the product and not eat it. We simultaneously launched an investigation with internal and external experts throughout our supply chain and in accordance with regulatory procedures. We will share more information as soon as it's available.

Our mission has always been to take care of food so food can take care of you. That means quality, safety, and transparency are and always will be our top priorities. If you have any French Lentil + Leek Crumbles, please dispose of them and do not eat them. If you have questions or concerns, please feel free to email us at hello@daily-harvest.com so we can follow up with you directly.



6/28/22, 7:00 PM

Smoothies The Dish

An update on our voluntary recall of French Lentil + Leek Crumbles. Details here

**■** DAILY HARVEST

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Flatbreads Gifts Crumbles Corporate Gifting Instant Delivery Soups Forager Bowls **Tastemakers** Scoops Bites Lattes **Twitter** Mylk Facebook Instagram **Partnerships Pinterest** We're Hiring!

Your email would look just peachy here.



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An update on our voluntary recall of French Lentil + Leek Crumbles. Details here

# DAILY HARVEST

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**Privacy Policy** 

Terms of Use



Terms of Sale

Do Not Sell My Personal Information

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# Case 3:22-cv-01563-YY D9/2/2022 3:34FRM 10/17/22 Page 45 of 100 22CV21637

1 2 3 IN THE CIRCUIT COURT OF THE STATE OF OREGON 4 FOR THE COUNTY OF MULTNOMAH 5 6 LUKE WESLEY PEARSON, Case No. 22CV21637 7 AMENDED COMPLAINT Plaintiff. 8 Personal Injuries – Product Liability; Negligence; Adulterated Food Product; v. 9 Breach of Warranties; Misrepresentation; DAILY HARVEST, INC, a foreign Unlawful Trade Practice 10 Corporation, SECOND BITE FOODS, INC... d/b/a "STONE GATE FOODS", a foreign (NOT SUBJECT TO MANDATORY 11 Corporation; and SMIRK'S LTD, a foreign ARBITRATION) Corporation, 12 (Demand for Jury Trial) Defendants. 13 Fee Authority: ORS 21.160(1)(d) Amount in Controversy: \$5,100,000 14 Plaintiff alleges: 15 INTRODUCTION 16 1. 17 18 This lawsuit arises from the sale and other distribution for value by Daily Harvest, Inc. (Daily 19 Harvest) of its French Lentil + Leek Crumbles ("Lentil Crumbles") food product, which, on 20 information and belief, was manufactured for Daily Harvest by Second Bite Foods, Inc. d/b/a "Stone 21 Gate Foods" ("Second Bite") and containing, on information and belief, organic tara flour that was 22 supplied to Second Bite and Daily Harvest by Smirk's Ltd. ("Smirk's"). Daily Harvest's Lentil 23 Crumbles poisoned plaintiff and likely hundreds more people. Prior to the time that plaintiff ate 24 Lentil Crumbles, he was healthy, physically and emotionally strong with no significant health 25 26 problems. After consuming the Daily Harvest Lentil Crumbles, plaintiff became violently ill,

Page 1 – AMENDED COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

1	
2	required hospitalization and endured the surgical removal of his gallbladder. Plaintiff has been
3	seriously and permanently injured by Daily Harvest's adulterated, contaminated and dangerously
4	defective Lentil Crumbles food product.
5	2.
6	Daily Harvest marketed and represented that its Lentil Crumbles were a safe and wholesome
7	food product made with vegan and primarily organic ingredients that would promote health and
8	well-being in the consumer. Instead, the product was adulterated and contaminated with an unknown
9	biological pathogen, chemical or toxin that has caused plaintiff and hundreds of other consumers to
10	
11	report symptoms of violent illness, liver injury and elevated liver enzymes, and even, as in plaintiff's
12	case, requiring some people to be hospitalized and have gallbladder removal surgery in an attempt
13	to restore their health and protect them from further injury or disease.
14	<u>PARTIES</u>
15	3.
16	Plaintiff Luke Wesley Pearson is a citizen of Oregon and a resident of Multnomah County.
<ul><li>17</li><li>18</li></ul>	Plaintiff Pearson is a social media influencer with approximately 75,000 followers on Instagram and
19	other social media sites. Daily Harvest specifically sought out plaintiff and provided Lentil
20	Crumbles to plaintiff for the purpose of encouraging plaintiff to consume the Lentil Crumbles and
21	to influence his followers by posting about the taste, quality and desirability of Lentil Crumbles.
22	4.
23	Daily Hawaat Inc. is a mirrotally arroad subscription based food delivery service that offens
24	Daily Harvest, Inc. is a privately owned, subscription-based food delivery service that offers
25	nutritious, frozen, vegan meals through delivery directly to customers on a weekly or monthly

26

Page 2 – AMENDED COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

subscription basis. Founded in 2015, Daily Harvest is incorporated in Delaware<sup>1</sup> with corporate offices in New York.<sup>2</sup> Daily Harvest's corporate offices are located at 99 Hudson Street, 11th Floor, New York, NY 10013. The company has over 300 employees<sup>3</sup> and is backed by dozens of investors including notable celebrities such as Serena Williams, Blake Griffin, Gwyneth Paltrow, and Bobby Flay,<sup>4</sup> as well as several large investment firms including VMG Partners, Lone Pine Capital, and Lightspeed Venture Partners.<sup>5</sup> In November 2021, Daily Harvest conducted a round of funding that raised roughly \$77 million and vaulted the company to "unicorn" status, with a valuation of \$1.1 billion dollars.<sup>6</sup> The company's revenue in 2020 was an estimated \$250 million.<sup>7</sup>

11 5.

Daily Harvest markets its meal subscriptions to busy people who are short on time to prepare meals but who value a balanced diet composed of foods that are minimally processed and sustainably, ethically, and organically sourced. According to its website, the company partners with farmers who are transitioning to organic and sustainable farming practices. Daily Harvest creates the recipes for offers more than 80 meal options in their subscriptions that are vegan, fruit- and vegetable-focused, GMO-free, and gluten-free. Food items include smoothies, vegetable and grain bowls, flatbreads, nut-based beverages, and other vegan meal and snack options such as plant-based

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Page 3 – AMENDED COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

Jeffrey@BowersoxLaw.com

<sup>&</sup>lt;sup>1</sup> https://sec.report/CIK/0001667362

<sup>&</sup>lt;sup>2</sup> https://pitchbook.com/profiles/company/85706-92#overview

<sup>&</sup>lt;sup>3</sup> https://pitchbook.com/profiles/company/85706-92#signals

<sup>23 4</sup> https://www.foxbusiness.com/markets/daily-harvest-ceo-rachel-drori

<sup>&</sup>lt;sup>5</sup> https://www.bloomberg.com/news/articles/2021-11-15/daily-harvest-nabs-1-1-billion-valuation-as-lone-pine-invests

<sup>24 6</sup> https://www.bloomberg.com/news/articles/2021-11-15/daily-harvest-nabs-1-1-billion-valuation-as-lone-pine-invests

<sup>&</sup>lt;sup>7</sup> https://www.digitalcommerce360.com/2021/11/15/startup-daily-harvest-reaches-unicorn-status-with-1-1-billion-valuation/

<sup>25 \</sup>frac{\frac{\sqrt{vatuation}}{\sqrt{\text{https://www.daily-harvest.com/about?utm}}} \frac{\sqrt{\text{source=google&utm}}{\sqrt{\text{medium=cpc&g}}} \frac{\text{net=g&utm}}{\sqrt{\text{campaign=}}} \frac{\text{vatuation}}{\sqrt{\text{source=google&utm}}} \frac{\text{medium=cpc&g}}{\sqrt{\text{net}}} \frac{\text{net=g&utm}}{\sqrt{\text{campaign=}}} \frac{\text{vatuation}}{\sqrt{\text{source=google}}} \frac{\text{vatuation}}{\text{vatuation}}} \frac{\text{vatuation}}{\text{vatuation}}} \frac{\text{vatuation}}{\text{vatuation}}} \frac{\text{vatuation}}{

<sup>26</sup> Google Brand Daily-Harvest General&utm\_content=Google Brand Daily-Harvest Brand-

Name E&utm\_term=daily%20harvest&matchtype=e&creative\_id=406198775018&gclid=Cj0KCQjwntCVBhDdARIsAMEwACkM4aMn\_8PwVHmoyveBsKEcmYWk94kRqlJ8qieM5VzmFeFpVfDWCgkaAvJiEALw\_wcB

<sup>&</sup>lt;sup>9</sup> https://help.dailyharvest.com/en\_us/categories/our-food-HkedZ7CqN

# Case 3:22-cv-01563-YY Document 1 Filed 10/17/22 Page 48 of 100

1	
2	protein "crumbles." Each frozen food item in a subscription box costs between \$5.99 and \$11.99,
3	with options for customers to have their meals delivered to 95% of locations within the continental
4	US on a weekly or monthly basis. 10 On its website, Daily Harvest represents that each subscription
5	box is packed with enough dry ice "to keep contents frozen for 1-2 days after your scheduled
6	delivery day" and that the amount of dry ice included in packaging is modified according to
7	"regional weather" and "seasonal patterns."11
8	6.
9	In January 2022, Daily Harvest announced a multi-year partnership with American Farmland
10	
11	Trust and California Certified Organic Farmers to help farmers in the United States who are
12	historically underrepresented in the industry develop sustainable, organic farming practices in the
13	United States. 12 According to the company's website, this partnership offers technical resources,
14	financial assistance, and market access in order to help farmers transition to organic and regenerative
15	agricultural practices. 13
16	7.
<ul><li>17</li><li>18</li></ul>	The company is led by founder and CEO Rachel Drori, with other officers including CFO
19	Matthew Weiler, Chief Supply Chain Officer Ricky Silver, VP of People Operations Jolie Loeble,
20	and Executive Vanessa Moore. Board members include Alex Taussig of Lightspeed Venture
21	Partners, Carle Stenmark of VMG Partners, CEO and Founder Rachel Drori, Mary Dillon, and Sally
22	
23	
24	
25	10 https://help.dailyharvest.com/en_us/categories/our-plans-HybdbXRqV
26	https://help.dailyharvest.com/en_us/categories/our-packaging-SyW_W7Rq4 https://www.prnewswire.com/news-releases/daily-harvest-announces-partnership-with-american-farmland-trust-
	and-california-certified-organic-farmers-to-increase-organic-regenerative-farming-301461459.html  13 https://www.daily-harvest.com/content/sustainability-partnership-announcement

Page 4 – AMENDED COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

1	
2	Robling. The company has a patent pending for Methods and Compositions for Plant-Based
3	Breakfast Bowls. 14
4	8.
5	Defendant Second Bite Foods, Inc., d/b/a "Stone Gate Foods," is incorporated in the State
6	of Minnesota and owns and operates a manufacturing facility located at 4218 Valley Industrial Blvd.
7	S. in Shakopee, Minnesota. 15
8	9.
9	
10	Second Bite manufactures and packages specialty foods for brands across the United
11	States. 16 On information and belief, at this facility, Second Bite manufactured frozen food products
12	for Defendant Daily Harvest, including the French Lentil + Leek Crumbles that were the cause of
13	the Plaintiff's illness and injuries.
14	10.
15	Defendant Second Bite does business under its federally registered trademark STONE
16	GATE FOODS. The Minneapolis-based company has manufactured food for "retail, food service,
17	and private label customers" around the country for 41 years. 17 On Stone Gate Foods' website,
18	and private laber customers around the country for 41 years. On Stone Gate Foods website,
19	Second Bite markets itself as "the go-to co-packaging facility and private label manufacturer for top
20	brands throughout the United States." <sup>18</sup> and claims to specialize in "ready-to-eat and ready-to-cook
21	frozen food products."19 The company was created as part of Trudeau Distributing, a retail food
22	distribution company. <sup>20</sup>
23	
24	14 https://pitchbook.com/profiles/company/85706-92#board
25	15 https://stonegate-foods.com/about/ 16 https://stonegate-foods.com/about/
26	17 https://stonegate-foods.com/ 18 https://stonegate-foods.com/capabilities/ 19 https://stonegate-foods.com/capabilities/ 20 https://www.linkedin.com/company/stone-gate-foods

Page 5 – AMENDED COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

1	4.4
2	11.
3	On information and belief, Second Bite knew at all times in their manufacturing relationship
4	with Daily Harvest that Daily Harvest was a frozen meal subscription delivery service with
5	customers across the United States.
6	12.
7	Second Bite's 40,000 sq. ft. facility at 4218 Valley Industrial Blvd. S. in Shakopee, MN is
8	Safe Quality Food (SQF) Level 2 certified, Hazard Analysis and Critical Control Point (HAACP)
9	certified, and USDA-, FDA-, and Minnesota Department of Agriculture-inspected. <sup>21</sup> On the Stone
11	Gate Foods website, Second Bite also assures potential customers of their "[f]ood safety program
12	with a comprehensive quality assurance team."22
13	13.
14	On information and belief, Second Bite's knowledge that the frozen food products it
15	manufactured for Daily Harvest would be distributed to Daily Harvest's customers across the United
<ul><li>16</li><li>17</li></ul>	States and in the interstate marketplace, including to Daily Harvest's customers in Oregon,
18	constitute sufficient "minimum contacts" with the State of Oregon so that maintenance of this suit
19	in this court is appropriate, fair, and just.
20	14.
21	Further, on information and belief and as alleged in this complaint, Second Bite distributed
22	processed, and/or manufactured goods that were received and consumed by Plaintiff in the state of
<ul><li>23</li><li>24</li></ul>	Oregon and caused Plaintiff's injury in Oregon. Accordingly, this court has jurisdiction over Second
25	Bite under Oregon Rules of Civil Procedure 4.
26	21 https://stonegate-foods.com/our-facilities/

Page 6 – AMENDED COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

https://stonegate-foods.com/our-facilities/
 https://stonegate-foods.com/our-facilities/

1	
2	15.
3	Defendant Smirk's Ltd. is a limited liability company incorporated in the state of Colorado
4	with its principal offices located at 17601 US Highway 34, Fort Morgan, CO 80701. <sup>23, 24</sup>
5	16.
6	Smirk's advertises itself as a food product importer, industrial wholesaler, and supplies
7	dedicated to sourcing ingredients in a "sustainable, responsible way," by maintaining close
8	relationships with its partners "to deliver the best in value, quality, and ethical sustainability for
9	
10	everyone."25 Smirk's has four warehouses across the United States and claims to acquire its
11	ingredients "directly from the source" from partners around the world. 26 On its website, Smirk's
12	also advertises its transparent, "dedicated quality assurance department to ensure compliance with
13	FSMA and GFSI standards at all times." <sup>27</sup>
14	17.
15	On information and belief, Smirk's supplied the organic tara flour that Second Bite used to
16	manufacture the Lentil Crumbles product. The organic tara flour contained in the Lentil Crumbles
<ul><li>17</li><li>18</li></ul>	was identified by Defendant Daily Harvest as the ingredient responsible for customers' adverse
19	reactions to the Lentil Crumbles. <sup>28</sup>
20	// // // //
21	
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23	
24	23 https://www.sos.state.co.us/biz/BusinessEntityDetail.do?quitButtonDestination=BusinessEntityResults&nameTyp=
25	ENT&masterFileId=20071458259&entityId2=20071458259&fileId=20071458259&srchTyp=ENTITY  24 https://smirks.com/industrial-natural-food-ingredients-contact-us/
26	25 https://smirks.com/why-work-with-us/ 26 https://smirks.com/food-ingredient-suppliers/ 27 https://smirks.com/why-work-with-us/
	https://www.daily-harvest.com/content/french-lentil-leek-crumbles-advisory#

Page 7 – AMENDED COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

1	18.
2	
3	On information and belief, Smirk's knew at all times in its relationship with Second Bite
4	that Second Bite was a manufacturer for food brands across the United States and that Smirk's
5	organic tara flour would be used to manufacture products that would be sold or otherwise offered
6	for value to customers around the United States.
7	19.
8	On information and belief, Smirk's knowledge described above, its intentional provision of
10	food ingredients to customers around the country, and its knowledge that the organic tara flour it
11	supplied to Defendant Second Bite would be distributed in the interstate marketplace, including to
12	customers in Oregon, constitute sufficient "minimum contacts" with the State of Oregon such that
13	maintenance of this suit in this court is appropriate, fair, and just.
14	20.
15	Further, on information and belief and as alleged in this complaint, Smirk's distributed and
<ul><li>16</li><li>17</li></ul>	processed goods that were received and consumed by Plaintiff in the state of Oregon and caused
18	Plaintiff's injury in Oregon. Accordingly, this court has jurisdiction over Second Bite under Oregon
19	Rules of Civil Procedure 4.
20	GENERAL ALLEGATIONS AND BACKGROUND
21	21.
22	To sell Daily Harvest's products, the founders, promoters, officers, executives, and Board
23	Members of Daily Harvest determined that they would widely promote the company's products,
<ul><li>24</li><li>25</li></ul>	including through the use of social media influencers. Daily Harvest's goal was to widely broadcast,
26	to a large population of each of its planned demographics, that its products were pure, wholesome,
	safe, healthy, nutritious, vegan and primarily organic.
	Page 8 – AMENDED COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

Daily Harvest intended to make, and did make, representations to consumers, including plaintiff, that it had well-developed, safe, primarily organic supply chains in place and that it used good manufacturing practices (GMP) to produce and safely deliver healthy and nutritious food products to consumers that were safe for human consumption, and specifically that its products were merchantable and fit for the specific use of its customers, being made with only unadulterated,

contaminate-free ingredients.

Second Bite and Smirk's Ltd., as facilities that manufacture, process, pack, or hold food for sale in the United States, are required to register under § 415 of the Federal Food, Drug, and Cosmetic Act (FDCA). 21 U.S.C.A. § 350d(a)(1). Under § 415 of the FDCA, Second Bite and Smirk's are required to "implement preventive controls" to provide assurances that the food "manufactured, processed, packed, or held by such facility will not be adulterated," 21 U.S.C.A. § 350g(c), including adherence to Federal current Good Manufacturing Practices (GMPs), 21 C.F.R. §117, Subpart B.

19 24.

Under Federal GMPs, requirements for facilities registered under § 415 of the FDCA include but are not limited to: Supervision of the facility's overall sanitation by "one or more competent individuals assigned responsibility for [that] function," 21 C.F.R. § 117.80(a)(3); Adequate maintenance and sanitation of facility grounds, storage, equipment, surfaces, utensils, and other equipment to prevent adulteration of food, 21 C.F.R. sections 117.20, 117.35, 117.40; Conducting all operations in the manufacturing, processing, packing, and holding of food "in accordance with adequate sanitation principles," 21 C.F.R. § 117.80(a)(1), "under such conditions and controls as are

Page 9 – AMENDED COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

1	
2	necessary to minimize the potential for the growth of microorganismscontamination of food, and
3	deterioration of food," 21 C.F.R. § 117.80(c)(2); Employing appropriate quality control operations
4	"to ensure that food is suitable for human consumption." 21 C.F.R. § 117.80(a)(2); Using chemical,
5	microbial, or extraneous-material testing procedures "where necessary to identify sanitation failures
6	or possible allergen cross-contact and food contamination," 21 C.F.R. § 117.80(a)(5); Inspecting
7	and handling raw materials and other ingredients "as necessary to ascertain that they are clean and
8	suitable for processing into food and must be stored under conditions that will protect against
9	contamination and minimize deterioration," 21 C.F.R. § 117.80(b)(1); and taking adequate measures
11	"to destroy or prevent the growth of undesirable microorganisms," 21 C.F.R. § 117.80(c)(4).
12	25.
13	Second Bite made representations on its website that its facilities were clean and safe for
14	food manufacturing and packaging, and that manufactured food products would be vetted by its
15	"food safety program" and "comprehensive quality assurance team." <sup>29</sup>
16	
17	26.
18	Smirk's made representations that its facilities were clean and safe for the importation,
19	storage, packaging, and transportation of food ingredients, and that its products were vetted by its
20	quality assurance department dedicated "to ensure compliance with FSMA and GFSI standards." 30
21	27.
22	As facilities regulated by the FDA that manufacture, process, pack, or hold food for sale in
23	the United States, Defendants Second Bite and Smirk's represented that they used GMP to produce
24	and safely deliver healthy and nutritious food products to consumers that were safe for human
25	and safety deriver hearting and natificus food products to consumers that were safe for human
26	

https://stonegate-foods.com/our-facilities/
 https://smirks.com/why-work-with-us/

Page 10 – AMENDED COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

1	
2	consumption, and specifically that its products were merchantable and fit for the specific use of its
3	customers, being made with only unadulterated, contaminate-free ingredients.
4	28.
5	On information and belief, Defendants Daily Harvest, Second Bite, and Smirk's did not
6	maintain GMP nor did any Defendant adequately test and certify that its products, specifically the
7	Lentil Crumbles and the organic tara flour incorporated into the Lentil Crumbles, were healthy,
8	nutritious, free of contamination by biological pathogens, toxins, or chemical contaminants, and that
10	Lentil Crumbles and the organic tara flour were not adulterated within the meaning of the federal
11	Food, Drug and Cosmetic Act and/or Oregon law governing food safety and/or did not violate
12	Oregon's Unlawful Trade Practices Act.
13	29.
14	The French Lentil + Leek Crumbles consumed by Plaintiff contained contaminated
15	ingredients, manufactured, packaged, distributed and/or sold by the Defendants Daily Harvest and,
16	on information and belief, Second Bite and Smirk's.
17	30.
18 19	Both the Lentil Crumbles product and, on information and belief, the organic tara flour
20	contained in the Lentil Crumbles product, were adulterated and contaminated with an unknown
21	biological pathogen, chemical or toxin that caused consumers, including plaintiff to become
22	violently ill. On information and belief, the contaminant in the Lentil Crumbles and tara flour was
23	zearalenone.
24	31.
25	Daily Harvest became aware that consumers of its Lentil Crumbles were becoming sick
26	Daily Harvest became aware that consumers of its Lenth Crambies were becoming sick
	following ingestion of its product. Instead of immediately and urgently warning purchasers and
	Page 11 – AMENDED COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

consumers of its product of the potential danger to their physical and emotional health that would
occur from eating the contaminated Lentil Crumbles, Daily Harvest instead went into a "product
reputation protection mode" and minimized the concerns of injured consumers who notified the
company of their illness after eating the Lentil Crumbles.
32.
Specifically, Daily Harvest, as a direct-to-consumer food product seller, had all the necessary
information that would be required for it to immediately contact all persons to whom its Lentil
Crumbles had been delivered and warn them by a clear, unequivocal and urgent message that the
Lentil Crumbles were not safe to eat, and that Lentil Crumbles were causing large numbers of
consumers of the product to experience severe abdominal pain, elevated liver enzymes and bilirubin
levels, jaundice and other symptoms that would appear to a reasonable physician to be signs of
gallbladder and/or liver injury requiring prompt surgical removal of the patient's gallbladder.
33.
By using all of the most immediately available methods, that is, text message and/or email,
as well as prominent warnings and notifications on its website, Daily Harvest could have easily
informed its customers and other Lentil Crumbles consumers of the risk of injury from consuming
its Lentil Crumbles; warning consumers not to eat the product; and describing symptomology
reported by consumers who had eaten Lentil Crumbles.
34.
Instead, Daily Harvest issued vaguely worded and insufficient warnings to its customers and
influencers, including plaintiff, to whom Daily Harvest had sold and/or provided promotional

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products. Daily Harvest failed to use its many resources to properly and urgently warn consumers

of its product that they were in potential danger from eating Lentil Crumbles.

1	25
2	35.
3	Daily Harvest failed to respond to customer's reports of serious illness by giving any direct,
4	urgent warning that the Lentil Crumbles should not be consumed, by giving a full description of the
5	symptomology reported by injured consumers, or by informing consumers that the product should
6	be saved for testing. Instead, notifications related to the Lentil Crumbles and the contamination of
7	the product were, and are currently, posted on Daily Harvest's website with the requirement to "click
8	through" to find further information. There is no prominent banner warning on Daily Harvest's
9	website, no text messages with any specific and urgent warning, and no clear or definitive warning
11	by email has been given to customers or other consumers to whom the Lentil Crumbles were
12	delivered, including plaintiff, that the Lentil Crumbles should not be eaten, describing symptoms of
13	illness caused by the product, and/or instructing that the product should be saved for testing.
14	36.
15	Instead, on June 27, 2022, Daily Harvest stated through its CEO that it was "frustrated" and
16	that it had found no evidence of any contamination in the Lentil Crumbles. In that notice, the
17	
10	company's website and social media stated,
18	
19	"We are confident this issue is limited to our French Lentil + Leek Crumbles and does not impact any of our other 100+ menu items. We are still eating and
19 20	"We are confident this issue is limited to our French Lentil + Leek Crumbles and
19 20 21	"We are confident this issue is limited to our French Lentil + Leek Crumbles and does not impact any of our other 100+ menu items. We are still eating and feeding our families all of our other products and they are safe for you to do
19 20 21 22	"We are confident this issue is limited to our French Lentil + Leek Crumbles and does not impact any of our other 100+ menu items. We are still eating and feeding our families all of our other products and they are safe for you to do the same." (emphasis added) 31
19 20 21	"We are confident this issue is limited to our French Lentil + Leek Crumbles and does not impact any of our other 100+ menu items. We are still eating and feeding our families all of our other products and they are safe for you to do the same." (emphasis added) 31  37.
19 20 21 22 23	"We are confident this issue is limited to our French Lentil + Leek Crumbles and does not impact any of our other 100+ menu items. We are still eating and feeding our families all of our other products and they are safe for you to do the same." (emphasis added) 31  37.  On July 19, 2022, Daily Harvest made an additional statement through its CEO Rachel Drori

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 $<sup>^{31}\ \</sup>underline{\text{https://www.daily-harvest.com/content/french-lentil-leek-crumbles-advisory\#}}$ 

"At this time, we have identified tara flour as the cause of the issue. Our extensive investigation has involved many experts analyzing data from all sources. We have only used this ingredient in French Lentil + Leek Crumbles and we are no longer sourcing from this producer who does not provide any ingredients for our 140+ other items... the data has repeatedly indicated that the issue is isolated to French Lentil + Leek Crumbles. The testing process and investigation also validated the safety of our supply chain and manufacturing processes. We are confident that we continue to uphold the highest standards for quality and safety. You can safely enjoy the rest of our 140+ items with

8 38.

confidence."32

The brief description of "Organic Tara" on the product page for the Lentil Crumbles on Daily Harvest's website claims the ingredient is "a protein-rich flour made from the seeds of the tara tree." According to prominent tara exporters, tara pods and seeds are used to make three main products: tara gum, made from the endosperm (the outer layer of the "meat") of the seeds, used as a thickener and stabilizer in foods and cosmetics; Tara powder, a tannin-rich substance made from the pods encasing the seeds, used mostly in leather tanning; And tara germ or tara protein, made from the germ (nutrient-dense core) of the tara seeds. 34,35 Another exporter's technical data sheet for their tara gum powder, which can be added to thicken or stabilize food products, only contains about 2% protein by weight. This suggests that the "organic tara" used in the Crumbles is tara protein, which would serve the purpose of boosting the Crumbles' nutrient profile by adding protein and fiber. 37

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<sup>32</sup> https://www.daily-harvest.com/content/french-lentil-leek-crumbles-advisory#

<sup>25 \(\</sup>frac{\text{intps://www.daily-harvest.com/content/rench-lentil-leek}}{\text{https://www.daily-harvest.com/browse/crumbles/french-lentil-leek}}\)

<sup>34</sup> https://www.exandal.com/en/tara-germ/

<sup>35</sup> https://molinosasociados.com/productos/

<sup>36</sup> https://www.colorexa.com/wp-content/uploads/2019/03/TDS-ORGANIC-TARA-GUM Retail- Colorexa.pdf

<sup>37</sup> https://unipektin.ch/wp-content/uploads/2020/11/Product-Information-Tara-Protein-Molinos-Asociados-Peru.pdf

1	39.
2	
3	According to Neal Fortin, a Professor in the Department of Food Science and Human
4	Nutrition and Director of the Institute for Food Laws & Regulations at Michigan State University,
5	tara protein powder "milled from the germ of the tara seeds does not have a GRAS [generally
6	regarded as safe] use, does not have a published prior sanction, and is not an approved food
7	additive."38 Because tara protein powder lacks FDA approval through any of these three avenues,
8	any food containing it is adulterated under the federal Food, Drug and Cosmetics Act, 21 U.S.C.A.
10	§ 342.
11	40.
12	On information and belief, multiple other products sold by Daily Harvest have resulted in
13	consumer complaints of illness and symptoms essentially identical to the illness and symptoms
14	reported to be caused by consumption of Lentil Crumbles. These consumer-reported symptoms
15	include liver enzyme elevation, jaundice, abdominal pain, and fatigue. The additional Daily Harvest
<ul><li>16</li><li>17</li></ul>	products reportedly causing such symptoms include certain smoothies, certain flatbreads and the
18	Sweet Potato + Wild Rice Hash bowl products.
19	41.
20	Daily Harvest has reported that it instituted a "voluntary recall" of all units of its Lentil
21	Crumbles produced between April 28 and June 17, 2022. Daily Harvest reports that it has now
22	recalled all lots of its Lentil Crumbles that were produced.
23	
24	
25	
26	38 https://www.foodsafetynews.com/2022/08/a-discussion-of-tara-and-gras-status/#:~:text=No%20use%20of%20tara%20has,FDA%20as%20a%20food%20additive.

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1	
2	42.
3	Approximately 500 consumers have reported illness or adverse reactions after consuming
4	Lentil Crumbles.
5	43.
6	According to Daily Harvest nearly 30,000 units of the product were distributed throughout
7	the US by direct online sales, retail sales at pop-up stores in Chicago and Los Angeles. Social media
8	influencers and other media personnel were also provided samples of Lentil Crumbles by Daily
9	Harvest.
10	
11	44.
12	Daily Harvest's Lentil Crumbles were packaged in a 12 oz. sealed bag and distributed frozen
13	as a premade re-heatable product. The package contained the Daily Harvest logo at the top,
14	"CRUMBLES" below the logo, and "French Lentil+ Leek" also printed on the label in bold type.
15	45.
16	Daily Harvest has actively encouraged the destruction of evidence in this case by informing
17	
18	all persons who contacted the company with concerns about Lentil Crumbles that they should
19	dispose of or otherwise destroy the product. Daily Harvest has also advised destruction of the
20	product in its email communications to consumers and through its website click-thru product
21	updates. This action by the company is an intentional attempt to destroy evidence that could provide
22	valuable information to physicians and customers who have been sickened by eating Lentil
23	Crumbles. Testing of the affected product is important to understanding what specific pathogen
24	and/or chemical or toxin is contained in the contaminated products and also to help determine the
25	amount of any such contamination in the product.
26	amount of any such contamination in the product.

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Despite Daily Harvest's encouraged customers to dispose of and destroy their packages of Lentil Crumbles. After his severe illness, Plaintiff contacted the FDA for testing of his remaining Lentil Crumbles product. The chain of custody of Plaintiff's remaining Lentil Crumbles product recorded in detail in the Collection Report of the FDA Consumer Safety Officer (CSO) who collected Plaintiff's sample. The CSO collected Plaintiff's sample directly from Plaintiff's home of July 6th, 2022, the sample consisted of one roughly "half full bag of 'French Lentil + Leel 'CRUMBLES' distributed by Daily Harvest Inc.," with lot code L5-A 11:18. <sup>39</sup> The CSO "removed the package of the remaining Lentil Crumbles] from the consumers [sic] freezer then physical confirmed it was frozen. The consumer also confirmed they received the product frozen are immediately placed it into their freezer."  47.	1	46.
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collected Plaintiff's sample. The CSO collected Plaintiff's sample directly from Plaintiff's home of July 6 <sup>th</sup> , 2022, the sample consisted of one roughly "half full bag of 'French Lentil + Leei 'CRUMBLES' distributed by Daily Harvest Inc.," with lot code L5-A 11:18. <sup>39</sup> The CSO "remove Ithe package of the remaining Lentil Crumbles] from the consumers [sic] freezer then physical confirmed it was frozen. The consumer also confirmed they received the product frozen are immediately placed it into their freezer."  The FDA CSO's Collection Report details the condition of the remaining product and the measures taken to preserve its frozen state once it entered his custody:  "Once collected I issued an FDA 484 Receipt for Samples, placed the product in a small hard shell cooler with dry ice, and walked to the Rose City RP sample prep room for preparation  How Prepared  Sample prepared in Rose City RP sample prep room on 7/6/2022. I placed the sample into a ziplock bag, taped it shut, then marked it per "Collector's ID on Package/Document". I then sealed the sample with an FDA 415 marked per "Collector's ID on Seal". I then placed the sealed sample in a hard shell cooler with approximately 3 pounds of dried ice [sic] to maintain the product in a frozen state, taped the cooler closed, and affixed the shipping label with tape.	5	Lentil Crumbles product. The chain of custody of Plaintiff's remaining Lentil Crumbles product is
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10 'CRUMBLES' distributed by Daily Harvest Inc.," with lot code L5-A 11:18. <sup>39</sup> The CSO "remove 11 [the package of the remaining Lentil Crumbles] from the consumers [sic] freezer then physical 12 confirmed it was frozen. The consumer also confirmed they received the product frozen ar 13 immediately placed it into their freezer."40  47.  The FDA CSO's Collection Report details the condition of the remaining product and the 16 measures taken to preserve its frozen state once it entered his custody: Once collected I issued an FDA 484 Receipt for Samples, placed the product in a 18 small hard shell cooler with dry ice, and walked to the Rose City RP sample prep 19 room for preparation  How Prepared Sample prepared in Rose City RP sample prep room on 7/6/2022. I placed the sample 19 into a 2iplock bag, taped it shut, then marked it per "Collector's ID on 19 Package/Document". I then sealed the sample with an FDA 415 marked per "Collector's ID on Seal". I then placed the sealed sample in a hard shell cooler with 19 approximately 3 pounds of dried ice [sic] to maintain the product in a frozen state, 19 taped the cooler closed, and affixed the shipping label with tape.		July 6 <sup>th</sup> , 2022, the sample consisted of one roughly "half full bag of 'French Lentil + Leek'
[the package of the remaining Lentil Crumbles] from the consumers [sic] freezer then physical confirmed it was frozen. The consumer also confirmed they received the product frozen are immediately placed it into their freezer."  47.  The FDA CSO's Collection Report details the condition of the remaining product and the measures taken to preserve its frozen state once it entered his custody: Once collected I issued an FDA 484 Receipt for Samples, placed the product in a small hard shell cooler with dry ice, and walked to the Rose City RP sample prep room for preparation  How Prepared Sample prepared in Rose City RP sample prep room on 7/6/2022. I placed the sample into a ziplock bag, taped it shut, then marked it per "Collector's ID on Package/Document". I then sealed the sample with an FDA 415 marked per "Collector's ID on Seal". I then placed the sealed sample in a hard shell cooler with approximately 3 pounds of dried ice [sic] to maintain the product in a frozen state, taped the cooler closed, and affixed the shipping label with tape.	_	'CRUMBLES' distributed by Daily Harvest Inc.," with lot code L5-A 11:18.39 The CSO "removed
immediately placed it into their freezer."  47.  The FDA CSO's Collection Report details the condition of the remaining product and the measures taken to preserve its frozen state once it entered his custody: Once collected I issued an FDA 484 Receipt for Samples, placed the product in a small hard shell cooler with dry ice, and walked to the Rose City RP sample prep room for preparation  How Prepared  Sample prepared in Rose City RP sample prep room on 7/6/2022. I placed the sample into a ziplock bag, taped it shut, then marked it per "Collector's ID on Package/Document". I then sealed the sample with an FDA 415 marked per "Collector's ID on Seal". I then placed the sealed sample in a hard shell cooler with approximately 3 pounds of dried ice [sic] to maintain the product in a frozen state, taped the cooler closed, and affixed the shipping label with tape.		[the package of the remaining Lentil Crumbles] from the consumers [sic] freezer then physically
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The FDA CSO's Collection Report details the condition of the remaining product and the measures taken to preserve its frozen state once it entered his custody: Once collected I issued an FDA 484 Receipt for Samples, placed the product in a small hard shell cooler with dry ice, and walked to the Rose City RP sample prep room for preparation  How Prepared  Sample prepared in Rose City RP sample prep room on 7/6/2022. I placed the sample into a ziplock bag, taped it shut, then marked it per "Collector's ID on Package/Document". I then sealed the sample with an FDA 415 marked per "Collector's ID on Seal". I then placed the sealed sample in a hard shell cooler with approximately 3 pounds of dried ice [sic] to maintain the product in a frozen state, taped the cooler closed, and affixed the shipping label with tape.	14	47.
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Package/Document". I then sealed the sample with an FDA 415 marked per "Collector's ID on Seal". I then placed the sealed sample in a hard shell cooler with approximately 3 pounds of dried ice [sic] to maintain the product in a frozen state, taped the cooler closed, and affixed the shipping label with tape.	21	
23 approximately 3 pounds of dried ice [sic] to maintain the product in a frozen state, taped the cooler closed, and affixed the shipping label with tape.  24	22	Package/Document". I then sealed the sample with an FDA 415 marked per
24	23	approximately 3 pounds of dried ice [sic] to maintain the product in a frozen state,
25	24	taped the cooler closed, and arrived the shipping laber with tape.
	25	
26	26	

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1							
2	<b>Remarks</b> Sample collected, prepared, and shipped to KCL <sup>41</sup> on 7/06/2022 via UPS. I collected						
3	the sample directly from the consumer, who reported they received the product on May 5, 2022 in an intact box that contained dry ice to maintain product tempreature						
4	[sic]. The consumer additionally reported the product appeared to be frozen and in						
5	good condition at time of receipt, and that the product had remained in their freezer in a frozen state while in their possession.						
6	Sample hand delivered to UPS drop off location at 13203 SE 172 <sup>nd</sup> Ave Ste 166, Happy Valley, OR at 1400 on 07/06/2022. <sup>42</sup>						
7							
8	48.						
9	The FDA Kansas City Laboratory received the Plaintiff's Lentil Crumbles sample on						
10	7/07/2022. <sup>43</sup> Plaintiff's Lentil Crumbles product sample was divided into two portions, with one						
11	portion delivered to "MYC Lab 07/15/2022 for use in analytical analysis" and one portion						
12 13	delivered to "sample custodian on 07/15/2022 for delivery to FCC."44						
	49.						
14 15	In the "Lab Conclusion" dated 8/03/2022, the FDA's analysis of Plaintiff's Lentil Crumbles						
16	product sample detected 2.95 parts per billion of ZEN, a common abbreviation for						
17	zearalenone. <sup>45</sup> Zearalenone is a mycotoxin (a toxin produced by fungi) with studied						
18	immunotoxic and hepatotoxic effects. 46						
19							
20							
21							
22							
23	<ul> <li>FDA Kansas City Laboratory in Lenexa, Kansas</li> <li>"Collection Report," Food and Drug Administration Office of Regulatory Affairs, Sample #1175803</li> </ul>						
24	<ul> <li>43 "Summary Report," Food and Drug Administration Office of Regulatory Affairs, Sample #1175803</li> <li>44 Form FDA 431 MYC, Sample #1175803</li> </ul>						
	<ul> <li>45 "Summary Report," Food and Drug Administration Office of Regulatory Affairs, Sample #1175803.</li> <li>46 Ropejko, K., &amp; Twarużek, M. (2021). Zearalenone and Its Metabolites-General Overview, Occurrence, and</li> </ul>						
25	Toxicity. Toxins, 13(1), 35. https://doi.org/10.3390/toxins13010035						
26	https://www.ncbi.nlm.nih.gov/pmc/articles/PMC8469335/ https://www.mdpi.com/2072-6651/14/6/386/htm						
	https://www.tandfonline.com/doi/full/10.1080/09540105.2018.1503233?scroll=top&needAccess=true						

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1		
2	FIRST CLAIM FOR RELIEF – PERSONAL INJURY COUNT ONE	
3	(Strict Products Liability) (Against Defendants Daily Harvest, Second Bite, and Smirk's)	
4	50.	
5	Plaintiff realleges paragraphs 1 through 48, above as though fully set forth herein.	
6		
7	51.	
8	Defendants Daily Harvest and on information and belief, Second Bite and Smirk's Ltd.	
9	manufactured, packaged, distributed, sold and/or otherwise provided for value to plaintiff the Lentil	
<ul><li>10</li><li>11</li></ul>	Crumbles product and/or the organic tara flour later incorporated into the Lentil Crumbles.	
12	52.	
13	The Lentil Crumbles and the organic tara flour later incorporated into the Lentil Crumbles	
14	were adulterated foods within the meaning of the federal Food, Drug and Cosmetics Act, 21	
15	U.S.C.A. § 342, and under Oregon state law, ORS § 616.235, at the time the Lentil Crumbles and/or	
16	the organic tara flour left the control of Daily Harvest and on information and belief, Second Bite	
17	and Smirk's Ltd., when introduced into interstate commerce, and when sold and delivered to	
18	plaintiff, in that the Lentil Crumbles and the organic tara flour later incorporated into the Lentil	
<ul><li>19</li><li>20</li></ul>	Crumbles bore or contained a poisonous or deleterious substance that rendered them injurious to	
21	health.	
22	53.	
23	On information and belief, the Lentil Crumbles were also adulterated within the meaning of	
24	the federal Food, Drug and Cosmetics Act, 21 U.S.C.A. § 342 because the organic tara flour the	
25	Lentil Crumbles contained has not been approved for use in foods by the FDA.	
26		

Page 19 – AMENDED COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

1	
2	54.
3	Daily Harvest and on information and belief, Second Bite and Smirk's Ltd., introduced the
4	Lentil Crumbles and the organic tara flour later incorporated into the Lentil Crumbles into interstate
5	commerce in violation of the Food, Drug, and Cosmetics Act, 21 U.S.C.A. § 331.
6	55.
7	Defendant Daily Harvest sold and delivered for value to Plaintiff the Lentil Crumbles, an
8	adulterated food, in violation of ORS § 616.215.
9	56.
10	Defendant Daily Harvest offered for consumption the Lentil Crumbles, an adulterated food,
11	
12	in violation of § 3-101.11 of the 2009 Federal Food Code, adopted by the Oregon Public Health
13	Division Foodborne Illness Prevention Program under Oregon's Food Sanitation Rules.
14	57.
15	Daily Harvest and on information and belief, Second Bite and Smirk's, failed to employ
16	appropriate quality control operations to ensure that the Lentil Crumbles and/or the organic tara
<ul><li>17</li><li>18</li></ul>	flour later incorporated into the Lentil Crumbles were suitable for human consumption in violation
19	of current Good Manufacturing Practices (GMPs). 21 C.F.R. § 117.80(a)(2).
20	58.
21	On information and belief, defendants Daily Harvest, Second Bite, and Smirk's failed to
22	employ other GMPs including, but not limited to: using chemical, microbial, or extraneous-material
23	testing procedures "to identify sanitation failures or possible allergen cross-contact and food
24	testing procedures to identify samitation failures of possible affergen cross-contact and food
25	contamination," 21 C.F.R. § 117.80(a)(5); inspecting and handling raw materials and other
26	ingredients "to ascertain that they [were] clean and suitable for processing into food," 21 C.F.R. §

Page 20 – AMENDED COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

1								
2	117.80(b)(1); and taking adequate measures "to destroy or prevent the growth of undesirable							
3	microorganisms," 21 C.F.R. § 117.80(c)(4).							
4	59.							
5	The Lentil Crumbles product and/or the organic tara flour later incorporated into the Lentil							
6	Crumbles manufactured, packaged, distributed, and/or sold by Daily Harvest and on information							
7	and belief, Second Bite and Smirk's, were in a defective condition that was unreasonably dangerous							
8	to the ultimate user, plaintiff Luke Pearson, at the time the product and/or the organic tara flour later							
9	incorporated into the product left the hands of Daily Harvest and on information and belief, Second							
10								
11	Bite and Smirk's, and the Lentil Crumbles product and the organic tara flour later incorporated into							
12	the product was intended to, and did in fact, reach plaintiff without substantial change in its							
13	condition.							
14	60.							
15	At the time plaintiff received the Lentil Crumbles product manufactured, packaged,							
<ul><li>16</li><li>17</li></ul>	distributed, and/or sold by Daily Harvest and on information and belief, Second Bite and containing							
18	the organic tara flour packaged, distributed, and/or sold, on information and belief, by Smirk's, it							
19	was in a condition that was not contemplated by the plaintiff Pearson, and he did not reasonably							
20	expect that the Lentil Crumbles were adulterated and were unreasonably dangerous to his health and							
21	well-being.							
22	61.							
23	The Lentil Crumbles product manufactured, packaged, distributed, and/or sold by Daily							
24								
25	Harvest and on information and belief, Second Bite and containing the organic tara flour packaged,							
26	distributed, and/or sold, on information and belief, by Smirk's, was in a defective condition because							
	of a flaw arising from the manufacturing process or delivery of the ingredient or the product or							

1	
2	another, currently indeterminate defect that caused Lentil Crumbles and/or the organic tara flour to
3	be adulterated and unfit for human consumption.
4	62.
5	Following delivery of the Lentil Crumbles to plaintiff and his consumption of Lentil
6	Crumbles, plaintiff experienced personal injury as more fully described below.
7	63.
8	On May 29, 2022, plaintiff first cooked and ate Lentil Crumbles on flatbread. Plaintiff made
9	video content to include in a daily vlog but never posted the video because soon after eating the
<ul><li>10</li><li>11</li></ul>	products, plaintiff became ill, including significant stomach pain that could not be relieved by
12	positioning and/or using over-the-counter products including Gas-X. Plaintiff was unable to get
13	comfortable or get pain relief, but eventually fell asleep from exhaustion. Plaintiff woke up in pain
14	multiple times during the night. Plaintiff felt relief the next morning.
15	64.
16	
17	Approximately a week later, on June 6, 2022, at approximately 10:00PM, plaintiff prepared
18	another meal of Lentil Crumbles on another flatbread that was provided to plaintiff by defendant
19	Daily Harvest. Within an hour after eating the Lentil Crumbles, plaintiff again experienced
20	abdominal pain, this time accompanied by a low-grade fever and chills. Plaintiff took a Covid test
21	that was negative. Plaintiff and his partner were scheduled to travel to Mexico on a 6:00AM flight
22	from Portland and plaintiff was concerned about whether he could travel because of his illness.
23	65.
24	On June 7, 2022, at about 3:00AM plaintiff and his partner woke up to see what his condition
25	
26	was and to determine whether they could travel to Mexico as planned. Plaintiff still had a fever and

chills and now a headache. Plaintiff and	his partner	cancelled	their t	rip	because	he	was	so	sick
Plaintiff tested negative again for Covid.									

4 66.

On June 8, 2022, Plaintiff's symptoms worsened. While sleeping, he suddenly woke up having severe bilateral low back pain described as "the worst of my life. It felt like I had thrown my back out but I hadn't done anything to physically hurt myself. I couldn't even roll my body over in the bed or sit up on my own." Plaintiff's partner had to help him sit up and stand up because the pain was so bad it took his breath away and the chills shaking his body made the pain worse. Because this was the sickest plaintiff had felt in many years, he decided he needed medical care. Plaintiff was thereafter given blood and urine tests and it was determined that plaintiff had a high bilirubin level and very elevated liver enzymes. It was determined that plaintiff did not have a urinary tract infection or kidney stones. or kidney infection or kidney stones. Plaintiff's PCR Covid test administered at the physician's office returned negative. Plaintiff's physician did not know what was wrong but sent plaintiff home with instructions to call the physician or go to a hospital Emergency Department if his condition deteriorated.

19 67.

On June 9, 2022, Plaintiff was still in significant pain with fever and chills. As instructed plaintiff called his physician's office. Plaintiff's physician expressed concern about plaintiff's elevated liver enzymes and ordered a CT scan of his abdomen and pelvis for that same day. Plaintiff was also tested for hepatitis. All hepatitis tests came back negative. Later that night plaintiff noticed some yellowing of his eyes and skin.

1	<b>70</b>
2	68.
3	On June 10, 2022, Plaintiff again called his doctor to discuss next steps for treatment and to
4	report his jaundice. Plaintiff's physician directed him to the Emergency Department of Oregon
5	Health and Sciences University Hospital ("OHSU") and called ahead to alert the emergency
6	department that plaintiff would be arriving. Plaintiff thereafter checked into the emergency
7	department and more blood tests were performed. The physician also ordered an MRCP test to
8	visualize plaintiff's gallbladder and liver. Plaintiff remained in the emergency department for 26
9	hours before being admitted to the general ward of the OHSU hospital.
<ul><li>10</li><li>11</li></ul>	69.
12	Early in the morning of June 11, 2022, plaintiff was advised by physicians to have his
13	gallbladder removed because the doctors believed a gallstone might have blocked a biliary duct at
14	some point thereby causing his liver enzymes to spike. The physicians believed plaintiff's body had
15	naturally passed the suspected stone. But, in order to prevent another incident of the same type with
16	resultant further liver insult, plaintiff was advised to undergo gallbladder removal surgery, medically
17	known as "cholecystectomy." Plaintiff was put on stand-by or the "add on" list for surgery. Plaintiff
18 19	was informed late in the afternoon that there was no operating room available that day and his
20	surgery would instead occur the next morning at 7:30AM.
21	70.
22	On June 12, 2022, plaintiff's gallbladder was surgically removed as had been prescribed by
23	
24	his physicians. Plaintiff remained in the hospital overnight for observation to determine if his liver
2.5	enzyme levels were trending downward.

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25

1	71
2	71.
3	On June 13, 2022, plaintiff was discharged from the hospital and his liver enzymes and
4	bilirubin were improving.
5	72.
6	Five days later, on June 18, 2022, plaintiff saw Abby Silberman's TikTok video describing
7	her experience after eating defendant Daily Harvest's Lentil Crumbles. Silverman reported she had
8	terrible stomach pain and elevated liver enzymes and was hospitalized. At that point plaintiff made
9	the correlation that he, like Ms. Silverman, received a promotional package from defendant Daily
11	Harvest with the same Lentil Crumbles and flatbreads, and after eating the Lentil Crumbles she
12	developed these same symptoms plaintiff had.
13	73.
14	On June 19, 2022, between 8:30 and 9:30AM Pacific Time plaintiff posted a video telling
15	of this realization and correlation on TikTok and Instagram. At 11:07AM plaintiff received a mass
16	email from defendant Daily Harvest instructing consumers to destroy any Lentil Crumbles they may
<ul><li>17</li><li>18</li></ul>	have and stating that Daily Harvest was "actively looking into this."
19	74.
20	If defendant Daily Harvest had taken immediate action to directly notify everyone to whom
21	it had delivered it Lentil Crumbles, including plaintiff, and had given a fair and accurate description
22	of symptoms that consumers had experienced after eating the product, plaintiff would have been
23	able to report this fact to his physicians and he would not have undergone the surgical procedure to
24	remove his gallbladder.
25	
26	

Page 25 – AMENDED COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

BOWERSOX LAW FIRM, P.C.

Plaintiff remains permanently injured as a result of the removal of his gallbladder and is subject to future susceptibility of disease, most especially nonalcoholic fatty liver disease ("NAFLD"). Nonalcoholic fatty liver disease is associated with having undergone cholecystectomy. In 2013 the American Journal of Gastroenterology reported a study indicating that NAFLD incidence was significantly greater among cholecystectomy recipients (48.4%) than in nonrecipients with (34.4%) or without gallstones (17.9%), after adjusting for age and sex (P<.01 for all comparisons). Multivariate analysis indicated a significant association between NAFLD and cholecystectomy (OR=2.43; 95% CI, 1.81-3.28), while no association was observed between NAFLD and gallstones (OR=1.09; 95% CI, 0.84-1.42).

13 76.

Plaintiff has sustained significant personal injury, including but not limited to: severe pain, anxiety and fear, mental anguish of suffering from an illness with an unknown cause at the time he was seeking treatment, disruption of his normal daily living activities, cancellation of personal travel plans, and the inability to perform his livelihood. Plaintiff has incurred past medical expenses and will more probably than not incur future medical expenses related to his illness caused by defendant Daily Harvest's adulterated Lentil Crumbles food product.

21 77.

Judgment should be entered in plaintiff's favor against defendants Daily Harvest, Second Bite, and Smirk's in an amount determined by the jury to fully and completely compensate plaintiff for his past and future noneconomic damages as instructed by the court, in an amount not to exceed \$5,000,000. Plaintiff reserves the right to amend his claim for noneconomic damages to conform to the evidence presented at trial.

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1	70
2	78.
3	Judgment should be entered in plaintiff's favor against defendants Daily Harvest, Second
4	Bite, and Smirk's in an amount determined by the jury to fully and completely compensate plaintiff
5	for his past and future economic damages as instructed by the court, in an amount not to exceed
6	\$100,000. Plaintiff reserves the right to amend his claim for economic damages to conform to the
7	evidence presented at trial.
8	FIRST CLAIM FOR RELIEF – PERSONAL INJURY
9	COUNT TWO (Negligence)
	(Against Defendants Daily Harvest, Second Bite, and Smirk's)
11	79.
<ul><li>12</li><li>13</li></ul>	Plaintiff realleges paragraphs 1 through 78 above as though fully set forth herein.
14	80.
15	On information and belief, Defendants Daily Harvest, Second Bite, and Smirk's were
16	negligent in one or more of the following ways that foreseeably created an unreasonable risk of
17	harm to consumers of its Lentil Crumbles product, including plaintiff:
18	a. Defendants did not adequately monitor their food supply chain in a manner that
19	would discover adulteration of its products by ingredients obtained from one or
<ul><li>20</li><li>21</li></ul>	more of their suppliers and take action to prevent the delivery of the adulterated
22	organic tara flour and the adulterated Lentil Crumbles from being delivered to
23	consumers;
24	b. Defendants did not employ Good Manufacturing Processes to prevent the
25	introduction of toxins or other forms of contamination to become introduced into
26	the organic tara flour and the Lentil Crumbles and thereafter to prevent the delivery

1	
2	of adulterated Lentil Crumbles from being delivered to consumers, those GMPs
3	including, but not limited to:
4	i. Appropriate quality control operations to discover adulteration of the organic
5	tara flour and Lentil Crumbles and to thereafter prevent the delivery of
6	adulterated Lentil Crumbles to consumers, 21 C.F.R. § 117.80(a)(2);
7	ii. Using chemical, microbial, or extraneous-material testing procedures to
8	identify the contamination of the organic tara flour and Lentil Crumbles, 21
9	C.F.R. § 117.80(a)(5);
10	
1	iii. Inspecting and handling the ingredients of the crumbles, including the
12	organic tara flour, "to ascertain that they [were] clean and suitable for
13	processing into food," 21 C.F.R. § 117.80(b)(1); and
14	iv. Taking adequate measures "to destroy or prevent the growth of undesirable
15	microorganisms" in the organic tara flour and Lentil Crumbles, 21 C.F.R. §
16	117.80(c)(4).
17	81.
18	
19	As a direct and reasonably foreseeable result of Daily Harvest's negligence and on
20	information and belief, Second Bite's and Smirk's negligence, plaintiff was exposed to an
21	unreasonable risk of harm and plaintiff sustained injury and damages as alleged in paragraphs 62
22	through 71 and paragraphs 75 through 78 above.
23	
24	
25	
26	

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BOWERSOX LAW FIRM, P.C.

1					
2	FIRST CLAIM FOR RELIEF – PERSONAL INJURY				
3	COUNT THREE (Negligence <i>per se</i> and/or Violation of Statutory Duty)				
4	(Against Defendants Daily Harvest, Second Bite, and Smirk's)				
5	82.				
6	Plaintiff realleges paragraphs 1 through 81, above as though fully set forth herein.				
7	83.				
8	The violations of the safety statutes, codes, and regulations by Daily Harvest and o				
9	information and belief, Second Bite and Smirk's, alleged in paragraphs 23 through 24 and				
10					
11	paragraphs 52 through 58, above constitute negligence per se and/or statutory negligence on the part				
12	of defendant.				
13	84.				
14	Plaintiff is a member of the class of persons intended to be protected by the statutes, codes				
15	and/or regulations alleged above, in that he is a person who consumed food products manufactured,				
<ul><li>16</li><li>17</li></ul>	packaged, distributed, and/or sold by Daily Harvest and on information and belief, Second Bite and				
18	Smirk's.				
19	85.				
20	As a direct and reasonably foreseeable result of Daily Harvest's violations and on				
21	information and belief, Second Bite's and Smirk's violations of the statutes, codes and/or regulations				
22	alleged above, plaintiff sustained injury and damages as alleged in paragraphs 62 through 71 and				
23	paragraphs 75 through 78 above.				
24					
25					
26					

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1					
2	SECOND CLAIM FOR RELIEF – BREACH OF WARRANTY COUNT ONE				
3	(Breach of Express Warranty) (ORS 72.3130)				
4	(Against Defendant Daily Harvest)				
5	86.				
6	Plaintiff realleges paragraphs 1 through 85, above as though fully set forth herein.				
7	87.				
8	Defendant Daily Harvest expressly warranted that its food products, specifically including				
9	Lentil Crumbles, that it provided to consumers, including plaintiff Luke Pearson, were wholesome				
10	and healthy, nutritious, vegan, organic, safe for human consumption and not adulterated.				
11	Defendant's affirmations and warranty of its products safety and quality were made on its website				
12					
<ul><li>13</li><li>14</li></ul>	and in other promotional materials.				
15	88.				
16	Defendant Daily Harvest's factual affirmations and warranty of its product quality and safety				
17	were part of the consideration that formed the basis of plaintiff's agreement to accept the Lentil				
18	Crumbles from defendant Daily Harvest, and to consume the Lentil Crumbles for the purpose of				
19	evaluating the desirability of the Lentil Crumbles.				
20	89.				
21	In fact, defendant's Lentil Crumbles were adulterated when received by plaintiff in breach				
22	of defendant's express warranty. As a result of defendant's breach of warranty, (which warranty				
23	plaintiff reasonably relied upon in consuming the Lentil Crumbles) plaintiff sustained the personal				
24	injuries, including removal of his gallbladder, and other damages described in paragraphs 62 through				
25	71 and paragraphs 75 through 78 above.				
26	11 and paragraphs 13 anough 10 above.				

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1					
2	90.				
3	Plaintiff gave notice to defendant Daily Harvest of it breach of express warranty by				
4	informing defendant that he was sickened after consuming its adulterated product.				
5	SECOND CLAIM FOR RELIEF				
6	COUNT TWO (Breach of Implied Warranty of Merchantability)				
7	(ORS 72.3140) (Against Defendants Daily Harvest, Second Bite, and Smirk's)				
8					
9	91.				
10	Plaintiff realleges paragraphs 1 through 90, above as though fully set forth herein.				
11	92.				
12	Daily Harvest, Second Bite, and Smirk's produce, sell, and routinely deal in food production				
13	and sales and are in the business of so doing. Defendants are merchants of food products as defined				
14	under the Uniform Commercial Code ("UCC") and have the obligations of merchants under the				
15	UCC.				
16	93.				
17	93.				
18	The delivery for value of food products consumed off premises by Daily Harvest and on				
19	information and belief, Second Bite and Smirk's, constitutes a "sale" pursuant to ORS 72.3140.				
20	Daily Harvest and on information and belief, Second Bite, manufactured, packaged, distributed				
21	and/or sold the Lentil Crumbles to plaintiff that contained organic tara flour packaged, distributed				
22	and/or sold, on information and belief, by Smirk's, under the terms of the UCC, and plaintiff				
23	purchased the Lentil Crumbles in reliance on the implied warranty of merchantability.				
24					
25					
26					

Page 31 – AMENDED COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

l	94.				
2					
3	On information and belief, the Lentil Crumbles container was inadequate to prevent the				
4	product from becoming adulterated in violation of the implied warranty of merchantability inheren				
5	in the sale of its product under the UCC.				
6	95.				
7	The Lentil Crumbles and/or the organic tara flour contained in the Lentil Crumbles				
8	manufactured, packaged, distributed, and/or sold to plaintiff by Daily Harvest and on information				
9	and belief, Second Bite and Smirk's, breached the implied warranty of merchantability because the				
11	product was in a condition such that the Lentil Crumbles and/or the organic tara flour later				
12	incorporated into the Lentil Crumbles:				
13	a. would not pass without objection in the trade under the contract description;				
14	b. were not of fair average quality within the description;				
15	c. were not fit for the ordinary purposes for which food products are used, that				
<ul><li>16</li><li>17</li></ul>	is, safe human consumption;				
18	d. were not adequately contained, packaged, and labeled as the agreement may				
19	require; and				
20	e. did not conform to the promises or affirmations of fact made on the				
21	container or label.				
22	96.				
23	Plaintiff's use of the product by eating it was plaintiff was reasonable and expected under				
<ul><li>24</li><li>25</li></ul>	the parties' sale agreement and plaintiff reasonably relied on the implied warranty of merchantability				
26	in accepting and consuming the Lentil Crumbles.				

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I	07				
2	97.				
3	As a direct result of the breach of the implied warranty of merchantability by Daily Harves				
4	and on information and belief, Second Bite and Smirk's, plaintiff sustained the personal injuries and				
5	damages described in paragraphs 62 through 71 and paragraphs 75 through 78 above.				
6	98.				
7	Plaintiff timely notified defendant Daily Harvest of its breach of the implied warranty of				
8	merchantability by providing it with notice of his injuries after consumption of the Lentil Crumbles.				
9	SECOND CLAIM FOR RELIEF				
<ul><li>10</li><li>11</li></ul>	COUNT TWO (Breach of Implied Warranty of Fitness for a Particular Purpose)				
12	(ORS 72.3150) (Against Defendants Daily Harvest, Second Bite, and Smirk's)				
13	99.				
14	Plaintiff realleges paragraphs 1 through 98, above as though fully set forth herein.  100.				
15					
16					
17	Daily Harvest and on information and belief, Second Bite and Smirk's, knew that plaintiff's				
18	purpose in receiving the Lentil Crumbles containing the organic tara flour was to obtain a product				
19	that was expected to be wholesome, healthy, unadulterated, and safe and fit for human consumption				
20	without causing injury.				
21	101.				
22	Daily Harvest and on information and belief, Second Bite and Smirk's, knew that they had				
23	superior knowledge of the condition of the Lentil Crumbles and the organic tara flour later				
<ul><li>24</li><li>25</li></ul>	incorporated into the Lentil Crumbles compared to plaintiff and that plaintiff relied on Defendants				
<ul><li>23</li><li>26</li></ul>	to provide a safe and unadulterated product. Daily Harvest and on information and belief, Second				

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1				
2	Bite and Smirk's, knew of plaintiff's purpose in obtaining the Lentil Crumbles containing the			
3	organic tara flour that plaintiff reasonably relied on defendants' knowledge of his purpose.			
4	102.			
5	Plaintiff is in direct vertical privity with defendant Daily Harvest.			
6	103.			
7	Daily Harvest and on information and belief, Second Bite and Smirk's, are merchants under			
8	the UCC and sold and/or distributed to plaintiff the Lentil Crumbles containing organic tara flo			
9	sold and/or distributed, on information and belief, by Smirk's, for consumption at a place other than			
10	their premises.			
11	104.			
12	104.			
13	As a direct result of the breach of the implied warranty of fitness for a particular purpose by			
14	Daily Harvest and on information and belief, Second Bite and Smirk's, plaintiff sustained the			
15	personal injuries and damages described in paragraphs 62 through 71 and paragraphs 75 through 78			
16	above.			
17	above.			
18	105.			
19	Plaintiff timely notified defendant Daily Harvest of its breach of the implied warranty of			
20	fitness for a particular purpose by providing it with notice of his injuries after consumption of the			
21	Lentil Crumbles.			
22				
23				
24				
25				
26				

1					
2	(Misrepresentation)				
3	(Against Defendant Daily Harvest)				
4	106.				
5	Plaintiff realleges paragraphs 1 through 105, above as though fully set forth herein.				
6	107.				
7	Daily Harvest misrepresented the condition and quality of the Lentil Crumbles product when				
8	they knew or should have known through reasonable care that the product was adulterated and not				
9	safe for human consumption.				
	108.				
10	Daily Harvest represented that the Lentil Crumbles product was wholesome, healthy and				
11	safe to eat when it was not. Daily Harvest knew that plaintiff and other consumers would rely on its				
12	representations regarding the supposed quality and wholesomeness, the purity and unadulterated				
13	nature of its Lentil Crumbles product.				
14	109.				
15	Plaintiff reasonably relied on the representations made by defendant Daily Harvest regarding				
	the supposed purity, wholesomeness and unadulterated quality of its product and therefore				
16	consumed the product.				
17	110.				
18	Defendant Daily Harvest concealed its knowledge of the adulteration of its product and the				
19	injuries and symptoms of injuries sustained by people who had consumed its Lentil Crumbles				
20	product and who had thereafter reported those injuries and symptoms of injuries to Daily Harvest.				
21	111.				
	As a direct result of the misrepresentations of the product's quality by Daily Harvest and				
22	Daily Harvest's concealment of its knowledge of its Lentil Crumbles product's adulteration, as well				
23	as the reports of injuries and symptoms of injuries made to Daily Harvest (or that became known to				
24					
25	paragraphs 75 through 78 above.				
26					

Page 35 – AMENDED COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

1					
FOURTH CLAIM FOR RELIEF  (Violation of Oregon's Unlawful Trade Practices Act)					
3	(Against Defendant Daily Harvest)				
4	112.				
5	Plaintiff realleges paragraphs 1 through 111, above as though fully set forth herein.				
6	113.				
7	Daily Harvest represented that the Lentil Crumbles product had characteristics, ingredients,				
8	uses, benefits, quantities, or qualities that the goods do not have, specifically that the goods (Lentil				
10	Crumbles) were wholesome nure unadulterated and safe for human consumption when the Lentil				
11	Crumbles were adulterated and unfit for human consumption.				
12	114.				
13	Daily Harvest represented that the Lentil Crumbles were of a particular standard, quality, or				
14	grade, when in fact the Lentil Crumbles were of another. Specifically, Daily Harvest represented				
15	that the Lentil Crumbles were wholesome, pure, unadulterated and safe for human consumption				
<ul><li>16</li><li>17</li></ul>	when the Lentil Crumbles were adulterated and unfit for human consumption.				
18	115.				
19	As a direct result of Daily Harvest's violation of ORS 646.608 (e) and/or (g) plaintiff				
20	incurred reasonable and necessary medical bills as alleged in paragraph 78, above, constituting an				
21	ascertainable loss of money as a result of Daily Harvest's willful use or employment of a method,				
22	act or practice declared unlawful by those statutes.				
23					
24					
25					
26					

Page 36 – AMENDED COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

Jeffrey@BowersoxLaw.com

1	117					
2	116.					
3	Plaintiff therefore brings action against Daily Harvest to recover his actual damages a					
4	proven at trial actual damages or statutory damages of \$200, whichever is greater, together wit					
5	plaintiff's reasonable attorney fees and costs as provided by ORS 646.					
6	NOTICE OF INTENT TO SEEK PERMISSION TO PLEAD CLAIMS FOR PUNITIVE					
7	DAMAGES AGAINST DEFENDANT DAILY HARVEST UNDER PLAINTIFF'S CLAIMS FOR STRICT PRODUCTS LIABILITY, NEGLIGENCE, NEGILGENCE PER SE AND/OR STATUTORY NEGLIGENCE, MISREPRESENTATION AND VIOLATION OF OREGON'S UNLAWFUL TRADE PRACTICES ACT.					
8						
9	117.					
10	117.					
11	Plaintiff hereby gives notice to defendant Daily Harvest of his intention to move the court					
12	for an order allowing plaintiff to plead a claim for punitive damages against defendant Daily					
13	Harvest.					
14	PRAYER FOR RELIEF					
15	WHEREFORE, plaintiff prays for judgment to entered in his favor and against defendant					
16	Daily Harvest as follows:					
17	a. Judgment should be entered in plaintiff's favor jointly and severally against					
18 19	defendants Daily Harvest, Second Bite, and Smirk's under Plaintiff's First and					
20	Second Claims for Relief in an amount determined by the jury to fully and					
21	completely compensate plaintiff for his past and future noneconomic damages as					
22						
23	instructed by the court, in an amount not to exceed \$5,000,000. Plaintiff reserves					
24	the right to amend his claim for noneconomic damages to conform to the					
25	evidence presented at trial;					
26	b. Judgment should be entered in plaintiff's favor jointly and severally against					
20	defendants Daily Harvest, Second Bite, and Smirk's under Plaintiff's First and					

1			
2			Second Claims for Relief in an amount determined by the jury to fully and
3			completely compensate plaintiff for his past and future economic damages as
4			instructed by the court, in an amount not to exceed \$100,000. Plaintiff reserves
5			the right to amend his claim for economic damages to conform to the evidence
6			presented at trial;
7		c.	Judgment should be entered in Plaintiff's favor against defendant Daily Harvest
8			under Plaintiff's Third and Fourth Claims for Relief in an amount determined by
9			the jury to fully and completely compensate plaintiff for his past and future
10			
11			noneconomic damages as instructed by the court, in an amount not to exceed
12			\$5,000,000. Plaintiff reserves the right to amend his claim for noneconomic
13			damages to conform to the evidence presented at trial;
14		d.	Judgment should be entered in plaintiff's favor against defendant Daily Harvest
15			under Plaintiff's Third and Fourth Claims for Relief in an amount determined by
16			the jury to fully and completely compensate plaintiff for his past and future
17			and just to the poor and them.
18			economic damages as instructed by the court, in an amount not to exceed
19			\$100,000. Plaintiff reserves the right to amend his claim for economic damages
20			to conform to the evidence presented at trial;
21		e.	For plaintiff's reasonable attorney fees and costs incurred, pursuant to ORS
22			646.638;
23	11 11 11 11		
24	// // // //		
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Page 38 – AMENDED COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

### Case 3:22-cv-01563-YY Document 1 Filed 10/17/22 Page 83 of 100

1		
2	f. For plaintiff's costs and disburs	sements as allowed by law and/or court rule; and
3	g. For other relief as the court dee	ms just and equitable.
4	DATED this 2 <sup>nd</sup> day of September, 2022.	
5		
6		BOWERSOX LAW FIRM, P.C.
7		
8		s/ Jeffrey A. Bowersox
9		Jeffrey A. Bowersox, OSB No. 814422 385 1 <sup>st</sup> St., Suite 215
10		Lake Oswego, OR 97034 Telephone: (503) 452-5858
11		Facsimile: (503) 345-6893 www.BowersoxLaw.com jeffrey@bowersoxlaw.com
12		
13		Trial Attorney for Plaintiff
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Page 39 – AMENDED COMPLAINT - Product Liability; Negligence; Adulterated Food Product; Breach of Warranties; Misrepresentation; Unlawful Trade Practice

## IN THE CIRCUIT COURT OF THE STATE OF OREGON FOR THE COUNTY OF MULTNOMAH

LUKE WESLEY PEARSON,

Plaintiff,

VS.

Case No. 22CV21637

CERTIFICATE OF SERVICE

DAILY HARVEST, INC, a foreign Corporation, SECOND BITE FOODS, INC., d/b/a "STONE GATE FOODS", a foreign Corporation; and SMIRK'S LTD, a foreign Corporation,

Defendant.

STATE OF DELAWARE County of New Castle

SS.

I, Sharlene Brooks, hereby certify that I am a competent person 18 years of age or older, a resident of the State of Delaware and that I am not a party to nor an attorney for any party in the within named action; that I made service of a true copy of:

Summons and Amended Complaint

### CORPORATE SERVICE - Pursuant to ORCP 7D(3):

Upon **DAILY HARVEST INC.**, by personal service upon Lynnanne Gares, who is a clerk on duty in the office of the Registered Agent, Corporation Service Company, 251 Little Falls Dr., Wilmington, DE 19808 on September 23, 2022 at 4:05 PM.

I declare under the penalty of perjury that the above statement is true and correct.

Dated this \_ Det day of Scotember, 20 22

Sharlene Brooks

Nationwide Process Service, Inc. 315 W Mill Plain Blvd, Ste. 206

Vancouver, WA 98660

503-241-0636

1						
2						
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5	IN THE CIRCUIT COURT OF THE STATE OF OREGON					
6	FOR THE COUNTY OF MULTNOMAH					
7	LUKE WESLEY PEARSON, )	Case No. 22CV21637				
8	· · · · · · · · · · · · · · · · · · ·	DEFENDANT SMIRK'S LTD.'S				
9	v. )	NOTICE TO STATE COURT OF REMOVAL OF ACTION UNDER 28 U.S.C. §§ 1332,				
10	DAILY HARVEST, INC., a foreign	26 C.S.C. 93 1332, 1441, AND 1446 (DIVERSITY OF CITIZENSHIP)				
11	d/b/a "STONE GATE FOODS", a foreign ) corporation; and SMIRK'S LTD, a foreign )	CITIZENSIIII)				
12	corporation, and SIVIICE S ETD, a foreign )					
13	Defendants.					
14						
15	TO: CLERK OF THE ABOVE-ENTITLED COURT					
16	Pursuant to 28 U.S.C. § 1446(d), Defendant Smirk's Ltd hereby provides notice to this					
17	Court that on this day, October, 2021, it removed this matter to the United States District					
18	8 Court for the District of Oregon, Portland Division, pursuant to 28 U.S.C. §§ 1332, 1441, and					
19	9 1446 (diversity of citizenship).					
20	///					
21						
22	///					
23	///					
24	///					
25	///					
Page	Page 1 DEFENDANT SMIRK'S LTD.'S NOTICE TO STATE COURT OF REMOVAL OF ACTION UNDER 28 U.S.C. §§ 1332, 1441, AND 1446 (DIVERSITY OF CITIZENSHIP)  DAVIS ROTHWELL EARLE & XÓCHIHUA, P.C. 200 SW MARKET ST, SUITE 1800 PORTLAND, OREGON 97201 T (503) 222-4422 F (503) 222-4428					

Exhibit B, Page 1 of 3

### Case 3:22-cv-01563-YY Document 1 Filed 10/17/22 Page 86 of 100

1	A file-stamped copy of the Notice of Removal and accompanying exhibits is marked as
2	Exhibit 1 and attached hereto (excluding Exhibit A, which is a copy of the state court file, and
3	Exhibit B, which is a copy of this Notice).
4	
5	DATED this 14 <sup>th</sup> day of October, 2022.
6	DAVIS ROTHWELL EARLE & XÓCHIHUA, P.C.
7	Alestolus Bente
8	Mulolus Beyle
9	Christopher J. Drotzmann, OSB No. 962636 <a href="mailto:cdrotzmann@davisrothwell.com">cdrotzmann@davisrothwell.com</a>
10	Nicholas V. Beyer, OSB No. 193304 nbeyer@davisrothwell.com
11	Of Attorneys for Smirk's Ltd
12	Trial Attorney: Christopher J. Drotzmann OSB No. 962636
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25 2000 2	DEFENDANT SMIDLES I TO SENOTICE TO STATE COURT DAVIS ROTHW

Page 2 DEFENDANT SMIRK'S LTD.'S NOTICE TO STATE COURT OF REMOVAL OF ACTION UNDER 28 U.S.C. §§ 1332, 1441, AND 1446 (DIVERSITY OF CITIZENSHIP)

DAVIS ROTHWELL
EARLE & XÓCHIHUA, P.C.
200 SW MARKET ST, SUITE 1800
PORTLAND, OREGON 97201
T (503) 222-4422 F (503) 222-4428

1	CERTIFICATE OF SERVICE
2	I hereby certify that I served the foregoing <b>DEFENDANT SMIRK'S LTD.'S NOTICE TO STATE COURT OF REMOVAL OF ACTION UNDER 28 U.S.C.</b> §§ 1332,
3	1441, AND 1446 (DIVERSITY OF CITIZENSHIP) on the following attorney(s) of record:
4	Mr. Jeffrey A. Bowersox, OSB No. 814422 Bowersox Law Firm, P.C.
5	385 1st Street, Suite 215 Lake Oswego, OR 97034
6	Telephone: 503/452-5858
7	Facsimile: 503/345-6893 Email: Jeffrey@bowersoxlaw.com
8	Of Attorneys for Plaintiff
9	by mailing to the foregoing a true copy thereof, placed in a sealed envelope, with postage
10	prepaid, addressed as listed above, and depositing the same in the United States mail through a
11	post office at Portland, Oregon, on this day, and by e-filing and service through the Oregon e-
12	court file and serve system if registered as a service contact.
13	DATED this 14th day of October, 2022.
14	DAVIS ROTHWELL
15	EARLE & XÓCHIHUA, P.C.
16	Mulolus Beyle
17	Christopher J. Drotzmann, OSB No. 962636
18	cdrotzmann@davisrothwell.com Nicholas Beyer, OSB No. 193304
19	nbeyer@davisrothwell.com Of Attorneys for Smirk's Ltd
20	
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Page 1 CERTIFICATE OF SERVICE

DAVIS ROTHWELL
EARLE & XÓCHIHUA, P.C.
200 SW MARKET ST, SUITE 1800
PORTLAND, OREGON 97201
T (503) 222-4422 F (503) 222-4428

## 

壬-Filed

Document processing fee
If document is filed on paper
If document is filed electronically
Fees & forms/cover sheets
are subject to change.

are subject to change.

To file electronically, access instructions for this form/cover sheet and other information or print copies of filed documents, visit <a href="www.sos.state.co.us">www.sos.state.co.us</a> and select Business Center.

\$125.00 **\$ 25.00**  Colorado Secretary of State Date and Time: 10/04/2007 02:34 PM

Id Number: 20071458259

Document number: 20071458259

Paper documents must be typewritten or machine printed.

ABOVE SPACE FOR OFFICE USE ONLY

### **Articles of Organization**

filed pursuant to §7-90-301, et seq. and §7-80-204 of the Colorado Revised Statutes (C.R.S)

1. Entity name:	Smirk's ltd.			
·	(The name of a limited liability company must contain the term or abbreviation "limited liability company", "ltd. liability company", "limited liability co.", "ltd. liability co.", "limited", "llc", "l.l.c.", or "ltd." §7-90-601, C.R.S.)			
2. Use of Restricted Words (if any of these terms are contained in an entity name, true name of an entity, trade name or trademark stated in this document, mark the applicable box):	☐ "bank" or "trust" or any derivative thereof ☐ "credit union" ☐ "savings and loan" ☐ "insurance", "casualty", "mutual", or "surety"			
3. Principal office street address:	113 Ensign St			
	(Street na	me and number)		
	Fort Morgan	СО	80701	
	(City)	United S	(Postal/Zip Code)	
	(Province – if applicable)	(Country – if	not US)	
4. Principal office mailing address (if different from above):	(Street name and number or Post Office Box information			
	(City)	(State)	(Postal/Zip Code)	
	(Province – if applicable)	(Country – if	not US)	
5. Registered agent name (if an individual):				
	(Last)	(First)	(Middle) (Suffix)	
<b>OR</b> (if a business organization)	Erker Grain Company			
6. The person identified above as registered	ed agent has consented to being	g so appointe	d.	
7. Registered agent street address:	113 Ensign St			
· · · · · · ·	(Street name and number)			
	Fort Morgan	CO	80701	
	(City)	(State)	(Postal/Zip Code)	

## Case 3:22-cv-01563-YY Document 1 Filed 10/17/22 Page 89 of 100

8. Registered agent mailing address (if different from above):	(Street name and numb	per or Post Office Box	information)	
	(City)	(State)	(Postal/Zip (	Code)
	(Province – if applicable)	(Country – if no	t US)	
9. Name(s) and mailing address(es) of person(s) forming the limited liability company:				
(if an individual)		(First)	(Middle)	(Suffix)
<b>OR</b> (if a business organization)	Erker Grain Company		(,	(35)
,	113 Ensign St			
	(Street name and no	ımber or Post Office I	Box information)	
	Fort Morgan	CO 8		
	(City)	United Sta	tes (Postal/Zip C	Code)
	(Province – if applicable)	(Country – if no		
(if an individual)				
(ii dii iidi vidda)	(Last)	(First)	(Middle)	(Suffix)
<b>OR</b> (if a business organization)				
	(Street name and no	umber or Post Office I	Box information)	
	(City)	 United Sta	(Postal/Zip C	Code)
	(Province – if applicable)	(Country – if no		
(if an individual)	(Last)	(First)	(Middle)	(Suffix)
<b>OR</b> (if a business organization)			,	(Sujjix)
OK (ii a busiliess organization)				
	(Street name and n	umber or Post Office I	Box information)	
	(City)	United Sta	(Postal/Zip (	Code)
	(Province – if applicable)	(Country – if no		
(If more than three persons are forming the l	limited liability company, mark this b	oox and include a		ig the true
names and mailing addresses of all addition	al persons forming the limited liabili	ty company)		
10. The management of the limited liability <b>OR</b> is vested in the members	y company is vested in mana	agers 🔽		
11. There is at least one member of the lim	ited liability company.			

Rev. 11/16/2005 Exhibit C, Page 2 of 3 ARTORG\_LLC Page 2 of 3

13. Additional information may be included pursuant to other organic statutes such as title 12, C.R.S. If applicable, mark this box	12. (Optional) Delayed effective date:		·			
Applicable, mark this box and include an attachment stating the additional information.  Notice:  Causing this document to be delivered to the secretary of state for filing shall constitute the affirmation or acknowledgment of each individual causing such delivery, under penalties of perjury, that the document is the individual's act and deed, or that the individual in good faith believes the document is the act and deed of the person on whose behalf the individual is causing the document to be delivered for filing, taken in conformity with the requirements of part 3 of article 90 of title 7, C.R.S., the constituent documents, and the organic statutes, and that the individual in good faith believes the facts stated in the document are true and the document complies with the requirements of that Part, the constituent documents, and the organic statutes.  This perjury notice applies to each individual who causes this document to be delivered to the secretary of state, whether or not such individual is named in the document as one who has caused it to be delivered.  14. Name(s) and address(es) of the individual(s) causing the document to be delivered for filing:    Erker   Nicholas	•	(mm/dd/yyyy)				
Causing this document to be delivered to the secretary of state for filing shall constitute the affirmation or acknowledgment of each individual causing such delivery, under penalties of perjury, that the document is the individual's act and deed, or that the individual in good faith believes the document is the act and deed of the person on whose behalf the individual is causing the document to be delivered for filing, taken in conformity with the requirements of part 3 of article 90 of title 7, C.R.S., the constituent documents, and the organic statutes, and that the individual in good faith believes the facts stated in the document are true and the document complies with the requirements of that Part, the constituent documents, and the organic statutes.  This perjury notice applies to each individual who causes this document to be delivered to the secretary of state, whether or not such individual is named in the document as one who has caused it to be delivered.  14. Name(s) and address(es) of the individual(s) causing the document to be delivered for filing:    Erker						f
acknowledgment of each individual causing such delivery, under penalties of perjury, that the document is the individual's act and deed, or that the individual in good faith believes the document is the act and deed of the person on whose behalf the individual is causing the document to be delivered for filing, taken in conformity with the requirements of part 3 of article 90 of title 7, C.R.S., the constituent documents, and the organic statutes, and that the individual in good faith believes the facts stated in the document are true and the document complies with the requirements of that Part, the constituent documents, and the organic statutes.  This perjury notice applies to each individual who causes this document to be delivered to the secretary of state, whether or not such individual is named in the document as one who has caused it to be delivered.  14. Name(s) and address(es) of the individual(s) causing the document to be delivered for filing:    Erker   Nicholas     (Last)   (First)   (Middle)   (Suffix)     113 Ensign St     (Street name and number or Post Office Box information)     Fort Morgan   CO   80701     (City)   Universe States   (Postal/Zip Code)     (Country - if not US)     (The document need not state the true name and address of more than one individual. However, if you wish to state the name and address of any additional individuals causing the document to be delivered for filing, mark this box   and include an attachment stating the name and address of such individuals.)	Notice:					
(Last) (First) (Middle) (Suffix)  113 Ensign St  (Street name and number or Post Office Box information)  Fort Morgan  (City)  (City)  (Province – if applicable)  (Province – if applicable)  (Country – if not US)  (The document need not state the true name and address of more than one individual. However, if you wish to state the name and address of any additional individuals causing the document to be delivered for filing, mark this box and include an attachment stating the name and address of such individuals.)	acknowledgment of each individual causi individual's act and deed, or that the individual is experson on whose behalf the individual is with the requirements of part 3 of article statutes, and that the individual in good for document complies with the requirement. This perjury notice applies to each individual is not state, whether or not such individual is not 14. Name(s) and address(es) of the individual(s) causing the document	ing such delivery, under vidual in good faith believesting the document to 90 of title 7, C.R.S., the aith believes the facts is of that Part, the constituted who causes this document and in the document an	r penalties of perjury ieves the document is one delivered for file constituent document atted in the document ituent document, and ocument to be delived as one who has cause	y, that the sthe act ling, take ents, and at are trued to the	e documer and deed en in confo the organ e and the ganic statu	at is the of the ormity ic tes.
Fort Morgan  CO 80701  (City) United States  (Postal/Zip Code)  (Province – if applicable) (Country – if not US)  (The document need not state the true name and address of more than one individual. However, if you wish to state the name and address of any additional individuals causing the document to be delivered for filing, mark this box and include an attachment stating the name and address of such individuals.)	to de della città innig.		(First)	(A	Iiddle)	(Suffix)
(City) United States (Postal/Zip Code)  (Province – if applicable) (Country – if not US)  (The document need not state the true name and address of more than one individual. However, if you wish to state the name and address of any additional individuals causing the document to be delivered for filing, mark this box and include an attachment stating the name and address of such individuals.)		(Street nam	ue and number or Post Offi	ce Box info	ormation)	
(Province – if applicable) (Country – if not US)  (The document need not state the true name and address of more than one individual. However, if you wish to state the name and address of any additional individuals causing the document to be delivered for filing, mark this box and include an attachment stating the name and address of such individuals.)		Fort Morgan	СО	8070	 1	
(The document need not state the true name and address of more than one individual. However, if you wish to state the name and address of any additional individuals causing the document to be delivered for filing, mark this box and include an attachment stating the name and address of such individuals.)		(City)	Unlited S	states (	Postal/Zip Co	de)
of any additional individuals causing the document to be delivered for filing, mark this box and include an attachment stating the name and address of such individuals.)		(Province – if applica	ble) (Country – ij	f not US)		
	of any additional individuals causing the docu name and address of such individuals.)	*	— * *			

This form, and any related instructions, are not intended to provide legal, business or tax advice, and are offered as a public service without representation or warranty. While this form is believed to satisfy minimum legal requirements as of its revision date, compliance with applicable law, as the same may be amended from time to time, remains the responsibility of the user of this form. Questions should be addressed to the user's attorney.

The Securities and Exchange Commission has not necessarily reviewed the information in this filing and has not determined if it is accurate and complete.

The reader should not assume that the information is accurate and complete.

### **UNITED STATES SECURITIES AND EXCHANGE COMMISSION**

Washington, D.C. 20549 **FORM D** 

### **Notice of Exempt Offering of Securities**

OMB APPROVAL				
OMB Number:	3235- 0076			
Estimated average burden				
hours per response:	4.00			

F			
1. Issuer's Identity			
	Previous		
CIK (Filer ID Number)	Names	X None	Entity Type
0001667362			X Corporation
Name of Issuer			Limited Partnership
Daily Harvest, Inc.			Limited Liability Company
Jurisdiction of			
Incorporation/Organization DELAWARE			General Partnership
Year of Incorporation/Organ	nization		Business Trust
_	lization		Other (Specify)
X Over Five Years Ago	· · · · · ·		
Within Last Five Years (	Specify Year)		
Yet to Be Formed			
2. Principal Place of Busir	ness and Contact Informa	ation	
Name of Issuer			
Daily Harvest, Inc. Street Address 1		Street Address 2	
99 HUDSON STREET, 11TH	FLOOR	Street Address 2	
City	State/Province/Country	ZIP/PostalCode	Phone Number of Issuer
NEW YORK	NEW YORK	10013	18883020305
3. Related Persons			
<u> </u>			
Last Name	First Name		Middle Name
Drori	Rachel	_	
Street Address 1	Street Address 2	2	
99 Hudson Street, 11th Floor	Ot-t-/Dunings	O	710/04-10-4-
City	State/Province/0 NEW YORK	Country	ZIP/PostalCode
New York  Relationship: X Executive		noter	10013
Treduction of the Lacoutive	Officer A Director 1 Toll	lotoi	
Clarification of Response (if	Necessary):		
Last Name	First Name		Middle Name
Taussig	Alexander		
Street Address 1	Street Address 2	2	<b></b>

Exhibit D, Page 1 of 6

City	State/Province/Country	ZIP/PostalCode
New York	NEW YORK	10013
Relationship: Executive Of	ficer X Director Promoter	
Clarification of Response (if N	ecessary):	
Last Name	First Name	Middle Name
Stenmark	Carle	
Street Address 1	Street Address 2	
99 Hudson Street, 11th Floor		
City	State/Province/Country	ZIP/PostalCode
New York	NEW YORK	10013
Relationship: Executive Of	ficer X Director Promoter	
Clarification of Response (if N	ecessary):	
Last Name	First Name	Middle Name
Robling	Sally	Genster
Street Address 1	Street Address 2	
99 Hudson Street, 11th Floor		
City	State/Province/Country	ZIP/PostalCode
New York	NEW YORK	10013
Relationship: Executive Of	ficer X Director Promoter	
Clarification of Response (if N	ecessary):	
Last Name	First Name	Middle Name
Dillon	Mary	
Street Address 1	Street Address 2	
99 Hudson Street, 11th Floor		
City	State/Province/Country	ZIP/PostalCode
New York	NEW YORK	10013
Relationship: Executive Of	ficer X Director Promoter	
Clarification of Response (if N	ecessary):	
Last Name	First Name	Middle Name
Weiler	Matt	
Street Address 1	Street Address 2	
99 Hudson Street, 11th Floor		
City	State/Province/Country	ZIP/PostalCode
New York	NEW YORK	10013
Relationship: X Executive Of	fficer Director Promoter	
— Clarification of Response (if N	ecessary):	
4. Industry Group		

0/5/22, 1.26 PIVI Case 3.22-CV-01303-	II DOCUMENT SENT	turium 1722 Page 93 01 100
	Biotechnology	
Banking & Financial Services	Health Insurance	Restaurants
☐ Commercial Banking ☐ Insurance	Hospitals & Physicians	Technology
Investing	Pharmaceuticals	Computers
Investing Investment Banking		Telecommunications
Pooled Investment Fund	Other Health Care	Other Technology
Is the issuer registered as	Manufacturing	Travel
an investment company under	Real Estate	Airlines & Airports
the Investment Company Act of 1940?	Commercial	Lodging & Conventions
Yes	Construction	
Other Banking & Financial Services	REITS & Finance	☐ Tourism & Travel Services
Business Services	Residential	Other Travel
Energy	Other Real Estate	X Other
Coal Mining		
Electric Utilities		
Energy Conservation		
Environmental Services		
☐ Oil & Gas		
Other Energy		
5. Issuer Size		
Revenue Range OR	Aggregate Net Asset Value	e Range
No Revenues	No Aggregate Net Asse	t Value
<u>\$1 - \$1,000,000</u>	<u> </u> \$1 - \$5,000,000	
\$1,000,001 -   \$5,000,000	\$5,000,001 - \$25,000,00	00
\$5,000,001 -	\$25,000,001 - \$50,000,0	000
\$25,000,000 \$25,000,001 -	H	
\$100,000,000	\$50,000,001 - \$100,000	,000
Over \$100,000,000	Over \$100,000,000	
X Decline to Disclose	Decline to Disclose	
Not Applicable	∐ Not Applicable	
6. Federal Exemption(s) and Exclusion(s)	Claimed (select all that ap	ply)
Rule 504(b)(1) (not (i), (ii) or (iii))	Investment Company	Act Section 3(c)
Rule 504 (b)(1)(i)	Section 3(c)(1)	Section 3(c)(9)
Rule 504 (b)(1)(ii)		
Rule 504 (b)(1)(iii)	Section 3(c)(2)	Section 3(c)(10)
X Rule 506(b)	Section 3(c)(3)	Section 3(c)(11)
H ''		Fyhihit D. Page 3 of 6

	ocument seneumon1/22 rage 94 or 100
片	ection 3(c)(4) Section 3(c)(12)
Securities Act Section 4(a)(5)	ection 3(c)(5) Section 3(c)(13)
Se	ection 3(c)(6) Section 3(c)(14)
Se	ection 3(c)(7)
7. Type of Filing	
X New Notice Date of First Sale 2021-11-10 First	st Sale Yet to Occur
Amendment	
8. Duration of Offering	
Does the Issuer intend this offering to last more than	one year? Yes X No
9. Type(s) of Securities Offered (select all that app	oly)
X Equity	Pooled Investment Fund Interests
Debt	Tenant-in-Common Securities
Option, Warrant or Other Right to Acquire Another	r Security Mineral Property Securities
Security to be Acquired Upon Exercise of Option,	Warrant Other (describe)
or Other Right to Acquire Security	
10. Business Combination Transaction	
Is this offering being made in connection with a busin such as a merger, acquisition or exchange offer?	ness combination transaction, Yes X No
Clarification of Response (if Necessary):	
11. Minimum Investment	
Minimum investment accepted from any outside inve	estor \$0 USD
12. Sales Compensation	
Recipient	Recipient CRD Number X None
	(Associated) Broker or Dealer CRD
(Associated) Broker or Dealer X None	Number X None
Street Address 1	Street Address 2
City	State/Province/Country ZIP/Postal Code
State(s) of Solicitation (select all that apply) Check "All States" or check individual States	Foreign/non-US
13. Offering and Sales Amounts	
Total Offering Amount \$99,999,993 USD or II	ndefinite
Total Amount Sold \$76,999,930 USD	
Total Remaining to be Sold \$23,000,063 USD or II	ndefinite
<del>-</del>	E 111 D D 4 CC

Clarification of Response (if Necessary):
14. Investors
Select if securities in the offering have been or may be sold to persons who do not qualify as accredited investors, and enter the number of such non-accredited investors who already have invested in the offering.  Regardless of whether securities in the offering have been or may be sold to persons who do not qualify as accredited investors, enter the total number of investors who already have invested in the offering:
15. Sales Commissions & Finder's Fees Expenses
Provide separately the amounts of sales commissions and finders fees expenses, if any. If the amount of an expenditure is not known, provide an estimate and check the box next to the amount.
Sales Commissions \$0 USD  Estimate  Finders' Fees \$0 USD  Estimate
Clarification of Response (if Necessary):
16. Use of Proceeds
Provide the amount of the gross proceeds of the offering that has been or is proposed to be used for payments to any of the persons required to be named as executive officers, directors or promoters in response to Item 3 above. If the amount is unknown, provide an estimate and check the box next to the amount.
\$0 USD ☐ Estimate
Clarification of Response (if Necessary):
Signature and Submission

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Please verify the information you have entered and review the Terms of Submission below before signing and clicking SUBMIT below to file this notice.

### Terms of Submission

10/5/22, 1:28 PM

In submitting this notice, each issuer named above is:

- Notifying the SEC and/or each State in which this notice is filed of the offering of securities described and undertaking to furnish them, upon written request, in the accordance with applicable law, the information furnished to offerees.\*
- Irrevocably appointing each of the Secretary of the SEC and, the Securities Administrator or other legally designated officer of the State in which the issuer maintains its principal place of business and any State in which this notice is filed, as its agents for service of process, and agreeing that these persons may accept service on its behalf, of any notice, process or pleading, and further agreeing that such service may be made by registered or certified mail, in any Federal or state action, administrative proceeding, or arbitration brought against the issuer in any place subject to the jurisdiction of the United States, if the action, proceeding or arbitration (a) arises out of any activity in connection with the offering of securities that is the subject of this notice, and (b) is founded, directly or indirectly, upon the provisions of: (i) the Securities Act of 1933, the Securities Exchange Act of 1934, the Trust Indenture Act of 1939, the Investment Company Act of 1940, or the Investment Advisers Act of 1940, or any rule or regulation under any of these statutes, or (ii) the laws of the State in which the issuer maintains its principal place of business or any State in which this notice is filed.
- Certifying that, if the issuer is claiming a Regulation D exemption for the offering, the issuer is not disgualified from relying on Rule 504 or Rule 506 for one of the reasons stated in Rule 504(b)(3) or Rule 506(d).

Each Issuer identified above has read this notice, knows the contents to be true, and has duly caused this notice to be signed on its behalf by the undersigned duly authorized person.

### 

For signature, type in the signer's name or other letters or characters adopted or authorized as the signer's signature.

Issuer	Signature	Name of Signer	Title	Date
Daily Harvest, Inc.	/s/ Rachel Drori	Rachel Drori	President and CEO	2021-11-22

# Persons who respond to the collection of information contained in this form are not required to respond unless the form displays a currently valid OMB number.

<sup>\*</sup> This undertaking does not affect any limits Section 102(a) of the National Securities Markets Improvement Act of 1996 ("NSMIA") [Pub. L. No. 104-290, 110 Stat. 3416 (Oct. 11, 1996)] imposes on the ability of States to require information. As a result, if the securities that are the subject of this Form D are "covered securities" for purposes of NSMIA, whether in all instances or due to the nature of the offering that is the subject of this Form D, States cannot routinely require offering materials under this undertaking or otherwise and can require offering materials only to the extent NSMIA permits them to do so under NSMIA's preservation of their anti-fraud authority.



## **SECRETARY OF STATE**

### CERTIFICATE OF INCORPORATION

I, Mark Ritchie, Secretary of State of Minnesota, do certify that: Articles of Incorporation, duly signed and acknowledged under oath, have been filed on this date in the Office of the Secretary of State, for the incorporation of the following corporation, under and in accordance with the provisions of the chapter of Minnesota Statutes listed below.

This corporation is now legally organized under the laws of Minnesota.

Corporate Name: Second Bite Foods, Inc.

Corporate Charter Number: 3995821-2

Chapter Formed Under: 302A

This certificate has been issued on 09/24/2010.



Mark Ritchie Secretary of State. DOR



# ARTICLES OF INCORPORATION OF SECOND BITE FOODS, INC.

The undersigned incorporator, being a natural person 18 years of age or older, in order to form a corporate entity under Minnesota Statutes § 302A, hereby adopts the following Articles of Incorporation:

### ARTICLE I. NAME

The name of this corporation shall be: Second Bite Foods, Inc.

### ARTICLE II. REGISTERED OFFICE

The registered office of this corporation shall be: 5365 Shore Trail, Prior Lake, MN / 55372

### ARTICLE III. PURPOSE AND POWERS

The Corporation is organized for general business purposes, with unlimited power to engage in any lawful and all lawful business for which a corporation may be organized under the provisions of Minnesota Statutes, Chapter 302A, and to do any and all things reasonably necessary or incidental to accomplish such purposes.

### ARTICLE IV. DURATION

The duration of this Corporation is perpetual.

### ARTICLE V. AUTHORIZED SHARES

The corporation is authorized to issue an aggregate total of Two Hundred Thousand (200,000) Common Shares having a par value of \$.01 per share. The Board may establish multiple classes and series of shares.

### ARTICLE VI. NO PREEMPTIVE RIGHTS

Shareholders shall have no preemptive rights with respect to the shares of the Corporation.

### ARTICLE VII. NO CUMULATIVE VOTING

Shareholders within a class shall not be entitled to cumulate their votes for the election of directors.

### ARTICLE VIII. BOARD OF DIRECTORS

The business of the Corporation shall be managed by a Board of Directors consisting of not less than one (1) Director and nor more than five (5) Directors, subject to increase or decrease in the number of Directors to the Bylaws of this Corporation.

### ARTICLE IX. BYLAWS

The Board of Directors may from time to time by a vote of a majority of its Directors, make, adopt, alter, amend, or rescind all or any of the Bylaws of the Corporation, subject to the power of the Shareholders of the Corporation, as prescribed by Minnesota Statutes, Chapter 302A, to change or repeal such Bylaws.

### ARTICLE X. WRITTEN ACTIONS

Unless approval by the Shareholders of this Corporation is required, action by the Board of Directors of this Corporation may be taken by written action signed by the number of Directors that would be required to take the same action at a meeting of the Board of Directors of this Corporation at which all Directors were present.

### ARTICLE XI. DIRECTOR LIABILITY

A Director of the Corporation shall not be personally liable to the Corporation or its Shareholders for monetary damages for breach of fiduciary duty as a Director, except for (i) liability based on a breach of the duty of loyalty to the Corporation or the Shareholders; (ii) liability for acts or omissions not in good faith or that involved intentional misconduct or knowing violation of law; (iii) liability based on the payment of an improper dividend or an improper repurchase of the Corporation's stock under § 559 of the Minnesota Business Corporation Act (Minn. Stat. Chapter 302A) or in violation of federal or state security laws; (iv) liability for any transaction from which the Director derived an improper personal benefit; or (v) liability for any act or omission occurring prior to the date of this article becomes effective. If Minnesota law is amended or otherwise modified to authorize the further elimination or limitation of the liability of Directors, then the liability of the directors of the Corporation, in addition to the limitation of personal liability provided herein, shall be limited to the fullest extent permitted by such amended or otherwise modified Minnesota law.

### ARTICLE XII. AMENDMENT OF ARTICLES OF INCORPORATION

These Articles of Incorporation may be amended at any meeting of the Corporation's Shareholders by an affirmative vote of the holders of a majority of the voting power of the shares entitled to vote; provided, however, that in the event the Corporation has not yet issues shares of stock, these Articles of Incorporation may be amended by the incorporator or the Board of Directors.

### ARTICLE XIII. INCORPORATOR

The name and address of the incorporator is: William L. Bernard, Grannis & Hauge, P.A., 1260 Yankee Doodle Road, Suite 200, Eagan, Minnesota 55121.

IN WITNESS WHEREOF, the incorporator has signed these Articles of Incorporation on the date set forth below.

Dated: 24, 2010

William L. Bernard, Esq. Grannis & Hauge, P.A.

STATE OF MINNESOTA ) ss. COUNTY OF DAKOTA )

The foregoing instrument was acknowledged before me this 24 day of September, 2010.

Notary Public

SHELLY M. BRUBER
Notary Public-Minnesota
My Germission Expires Jan 31, 2015

STATE OF MINNESOTA DEPARTMENT OF STATE FILED

SEP 24 2010

Mark Patchie Secretary of State